

# Program Development & Administration Responsibilities

## Faculty-led Study Abroad Programs

	FACULTY DIRECTOR	OIP/STUDY ABROAD	PROVIDERS
General Program Planning	<ul style="list-style-type: none"> <li>Finalize Itinerary</li> <li>Provide OIP with: Program dates, final course title, number of credits, notice of un-affiliated travelers or non MSU students will be participating.</li> <li>Identify program provider. If program provider is not selected, faculty take responsibility of all logistical and academic arrangements. OIP will coordinate airfare.</li> <li>Notify OIP of an links to your own website, department, etc.</li> </ul>	<ul style="list-style-type: none"> <li>Advise on selection of program provider.</li> <li>Assist with Request for Proposal, if required.</li> <li>Create, review and sign all contracts with third parties.</li> <li>Advise on special health considerations.</li> <li>Manage all website content.</li> </ul>	<ul style="list-style-type: none"> <li>Work with OIP to secure a contract for services.</li> <li>Identify special health considerations.</li> </ul>
Budget & Expenses	<ul style="list-style-type: none"> <li>Submit budget draft to OIP</li> <li>Provide payment information, e.g. invoices. Provide receipts and the Employee Travel and Reimbursement form for any program expenses that must be reimbursed to faculty director.</li> </ul>	<ul style="list-style-type: none"> <li>Manages all major financial issues and disbursement</li> <li>Review final budget, approve program cost.</li> <li>Provide budget information to Financial Aid.</li> <li>Work with students in need of budgetary assistance.</li> </ul>	<ul style="list-style-type: none"> <li>Provide budget numbers to faculty or OIP</li> <li>Provide payment information and timeline to OIP (wire, draft, credit card).</li> <li>Submit final payment invoice to OIP</li> </ul>
Airfare/Passports	<ul style="list-style-type: none"> <li>Identify airline departure and arrival dates and flight requests. Notify OIP.</li> <li>Obtain or renew personal passport, if required. Submit copies to OIP.</li> </ul>	<ul style="list-style-type: none"> <li>Notify Airfare provider of required airline tickets.</li> <li>Pay all deposits on travel. Submit full names to airline or program providers.</li> <li>Obtain visa information and request visa forms. Coordinate all visas.</li> </ul>	<ul style="list-style-type: none"> <li>Process flight deviations</li> </ul>
Meals	<ul style="list-style-type: none"> <li>Include all provided meals in budget.</li> </ul>	<ul style="list-style-type: none"> <li>Complete student Financial Service database with expenses and number of meals provided.</li> </ul>	
Academic	<ul style="list-style-type: none"> <li>Make syllabus, submit course for major/minor and/or CORE approval. Notify OIP of status and/or approval.</li> </ul>	<ul style="list-style-type: none"> <li>Advise on course content.</li> </ul>	<ul style="list-style-type: none"> <li>Schedule on-site classrooms and class schedule, if required</li> </ul>

## FACULTY DIRECTOR

## OIP/STUDY ABROAD

## PROVIDERS

### Academic

- Submit course to departmental catalog for registration.
- If part of course is taught at MSU, request classrooms. Notify students and OIP
- Order books/materials

- OIP notified of MSU classroom, if used

### Marketing/Recruitment

- Recruit students for program through information sessions, presentations, etc.
- Attend the Study Abroad Fair in the fall
- Advise students.
- Create brief short course description for web
- Send program details to OIP
- Create full Course Description

- Marketing of curriculum through website, bulletin boards, and a printed list of all Faculty-led programs available.
- Edit course description and post on website.

### Registration

- Identify course number/section number. Notify OIP of course number.
- Department provide course number/section number to registrar as well as student information for registration.

- Send student program fees to be posted to student accounts

### Orientation

- Hold additional individual group meetings.
- Provide course-specific information
- Provide airline and itinerary information and enough copies for students and their emergency contacts
- Attend faculty orientaiton and other faculty trainings/events

- Schedule Pre-Departure Orientation session and breakout sessions following.
- Distribute student handbook
- Provide Culturegrams for all locations available.
- Provide passport information to students (via policies & procedures and website.
- Organize faculty director orientation.

### Pre-Departure

- Continue correspondence with students
- Provide OIP with photo and birth date for International Teacher ID Card
- Register with the Travel Registry and the State Department S.T.E.P program. Ensure students register themselves on both registries

- Create International Student ID Cards if purchased through OIP
- Distribute student evaluations and give to faculty for distribution at end of the course

- Continue to communicate details and planning with faculty and OIP