

Information

Conference support for Young Academics

Who?

- The Faculty of Science supports the participation of our junior faculty (PhD students enrolled at the Faculty of Science and postdocs) in international meetings (symposia, conferences, workshops, summer schools, etc.) in order to further their scientific training and to enable them to create their own scientific networks. Preference will be given to those who can show that they have no other source of funding to attend the meeting.

Requirements?

- The event must be publicly announced, have an international character, and allow for networking with scientists at different levels.
- Only active participation in a conference will be funded. Thus, either a selection for admission must be mandatory or the applicant must give a presentation (talk or poster).
- In 2024, the faculty will launch a special program (50'000CHF) to support young academics every two years. Once the money is spent, the faculty will return to its normal policy of providing support once every four years per person.

How to apply?

- The application form must be submitted to Stefan Lisiecki (nachwuchsfoerderung.dcbp@unibe.ch) by e-mail **before the meeting**.
- The application should be accompanied by a CV of the candidate and the conference program as well as a confirmation for the talk or poster or a confirmation of the selection or admittance.

Maximal support?

- Young researchers can apply for up to CHF 1'500.-.

Deadlines?

- There are three deadlines per year (March 31, June 30, October 31)

Reimbursement of the expenses?

- To be reimbursed, please send a short report (1-2 pages) about the conference, describing your contribution, how it was received, what you found interesting about the conference, etc. to Prof. Leidel (nachwuchsfoerderung.dcbp@unibe.ch).
- To be reimbursed, you must complete an online expense form and upload all receipts after the conference. Please log in at (<https://eforms.unibe.ch>) to complete the necessary steps. After the question "Who performs the account assignment?" please select "Third party", search for person "Stefan Lisiecki" and select him. If you want to have the expenses reimbursed to your personal account, we also need proof that you paid the expenses and not your institute. Please upload a copy of your credit card bill or bank statement in addition to the receipts.
- If your institute paid for the expenses, please ask your secretary to upload all receipts and make an internal rebooking via eforms. The reimbursement must be credited to the same account from which the expenses were charged.
- Please note that only travel, accommodation and conference fees will be reimbursed, not meals unless included in the conference.