DPYR

CHECKLIST

Doctoral Provisional Year Review

Name:			Student ID:		
Student/ Supervisor	DEPT	Department:			Student Centre
		KEEP IN ORDER: 1. Doctoral Registration Summary			
		 Note a: If the Review has taken place, then 2 and 5 are included; if the Review has not taken place, i.e. the student is allowed to continue on a provisional basis for a period of 3-6 months (effectively an extension), then 2 and 5 do not have to be included (which is the case is evident from 8 below). Note b: 2&3 are available on-line [> Current students > Postgraduate students > policies etc. > Doctoral Forms > Provisional year review] 2. DPYR Report – signed by the DPYR committee (see notes a and b above) 3. DPYR Form (see note b above) 4. Press Account student print-out (see 16 below) 5. Report (see note a above) 			
N/A		 HEAD OF DEPARTMENT (pg. 1 of the DPYR Form): 6. I confirm that the candidate's research proposal has been approved by the PG Committee: <i>box ticked if required, or leave it blank</i> 7. The candidate's research proposal attached: <i>box ticked if required, or leave it blank</i> 8. I recommend that the candidate's registration be: <i>box ticked</i> 9. HOD Signature and Date 			
		SUPERVISOR (pg. 2): 10.All boxes ticked and all questions answered 11.Supervisor signature			
		CANDIDATE (pg. 3, 4): 12.All questions answered 13.Candidate signature			
N/A		JOINT REPORT (pg. 5): 14. Question 1. regarding expected completion date: <i>must agree with the minimum and maximum</i> <i>completion date as stated on the Doctoral Registration Summary</i>			
		15.All boxes ticked and all questions answered.			
		 PRESS Account Statement - Student Print-out: 16. The student needs to print out their up-to-date Press Account Statement from SSO and attach to the DPYR 			
		 PReSS Account- indicative Budget (pg. 6): 17. The "Total Balance" indicated on the student's Press Account Statement should be copied in as the "Current Available Balance" 18. The Table is titled "Proposed Expenditure", i.e. this table is a budget for <u>future</u> spending. "Current Year" means from the day you printed out the PRESS Account Statement (Student Print-out) and for the next year, e.g. April to April, November to November, etc. 19. The sum of 'Conference travel costs' in (1) student print-out, (2) 'Current Year', 'Next Year' and 'Following Year' should sum to \$4800 (4 x \$1200) or less. 20. The sum of 'Total' in (1) student print-out, (2) 'Current Year', Next Year' and 'Following Year' should sum to \$4800 (4 x \$2900) or less. 21. Any 'Conference Travel costs' and/or 'Research travel/Field trip costs' for 'Current Year', i.e. planned for in the next 12 months must be justified – give name, location and dates of Conference or Research trip. A hand-written explanation on this page, below the Table is sufficient. (Details/explanation for 'Next Year' or 'Following Year' is not necessary/required.) 22. Supervisor signature 			
Student Sign Off / Date:		Off / Date:	Department Sign Off / Date:	Student Centre Sign off / Date:	