

Natural Sciences Graduate Programs Manual
WSU Vancouver

Updated September 2021

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I. Emergency Notification System (ENS) and WSU Vancouver Department Contacts

A. Emergency Notification System (ENS)

The ENS system notifies students, faculty and staff of emergency situations and campus closures via campus phones and email messages to university email addresses.

To receive ENS alerts on your cell phone or non-university email, register by selecting the Emergency Notification tile on your myWSU homepage.

B. [Department of Public Safety](#)

Administers the Campus Safety Escort Program (available 7 am to 11:30 pm) and Whistle Safety Program

Located in the Classroom Building, Room 120

Phone: 360-546-9001

Pager: 360-690-1527

C. [Facilities Operations](#) and Environmental Health and Safety

Manages building, grounds, infrastructure and utilities.

To place a facilities request (only 1 method required):

Call 360-546-9000

Email van.plant@wsu.edu

Online <https://ready.aim.wsu.edu/vancouver>

D. Lab Supervisor / Principal Investigator (PI)

Since each laboratory situation is unique, please review safety concerns and plans with the supervisor of the lab where you work.

Immediately report all workplace illnesses or injuries to your supervisor and seek medical treatment if needed.

For minor injuries that occur over the weekend, after regular business hours or while in travel status, students should report the incident to their supervisor within 24 hours.

II. Reporting Incidents

Dial 9-911 from any campus landline before contacting Campus Police for medical emergencies or if public safety is a concern (ie: to report a fire or suspicious activity).

III. Building Evacuations

If you are in any building on campus and the fire alarm sounds, you must stop what you are doing and exit the building immediately. If you do not exit the building, the fire marshal has the authority to fine you up to \$1,000.

- If you are in the VSCI building, proceed to the Orange parking lot located west of the building. If you are in another building, follow other people who are from that building to their safety location.
- If you feel it is unsafe (such as when you are in class on the ground floor and smoke is billowing from the building), move at least 300 yards away from the building.
- Stay in the designated area until Public Safety gives the okay to reenter the building.
- Do not leave the campus unless you let someone in charge know that you are leaving. In the event of a fire or bomb threat, we would not want others going into the building to look for you unnecessarily.
- In the event of a bomb threat, no alarm will sound. Instead, you may be asked by faculty or support staff to evacuate the building quietly and quickly. Go to the same location as instructed above.



IV. Okta, Network ID, Student Email and Listservs

Per WSU policy, all correspondence regarding academic and business-related activities must be sent to your WSU email address.

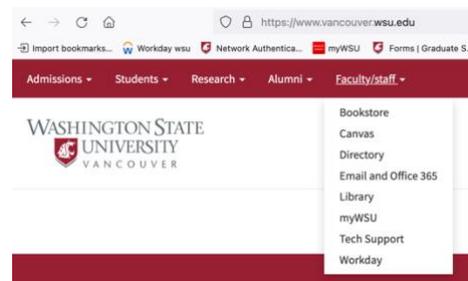
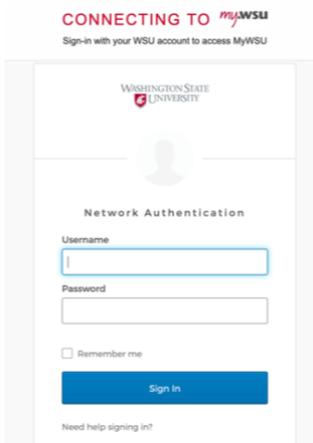
In order to access your student email, you'll need both an active Okta account and a Network ID (NID).

Okta is the password management system used by WSU. Once your Okta account is activated, you will only set up one password to access multiple resources.

Your Network ID (NID) is the username you'll use to log into WSU resources while you are a student.

Note: Email addresses are typically formatted as NID@wsu.edu.

WSU resources like your student email, myWSU account and Workday application can be accessed from the WSU Vancouver homepage at <https://www.vancouver.wsu.edu/>



To log into your WSU accounts, enter your NID and Okta password when prompted.

For more details about your network ID, email, Workday, Canvas online learning, computer labs, wireless access and more, please visit the Vancouver IT website at <https://www.vancouver.wsu.edu/information-technology>.

All Vancouver Sciences graduate students should sign up for the following listservs at <https://lists.wsu.edu/index.php>

- science-gradstudents@lists.wsu.edu: main listserv for communication from Cheryl Schultz and the Graduate Programs Coordinator.
- wsuvgraduates@lists.wsu.edu: main listserv for information from Christine Portfors, Vice Chancellor for Research and Graduate Education.

V. CougarCard, Building Access and Office Keys

WSU Vancouver buildings require external access by way of the Cougar Card (WSU ID card) when the campus is closed.

You will request external access “Entry” on the Key Assignment Record, as well as a key to the main office area and/or a lab space you are assigned to and any other locals deemed valid by your faculty advisor.

A. CougarCard

A CougarCard is your official WSU Photo ID. Students must have a CougarCard prior to requesting access to campus buildings and lab keys.

You’ll begin the CougarCard process once you’ve received your Network ID, student email and WSU ID number via this site:

<https://livingat.wsu.edu/cardinfo/selfserve/Upload.aspx>

NOTE: You’ll need to upload both a passport style photo of yourself and a second current photo ID for verification.

You’ll receive an email at your student email address once your CougarCard is ready to be picked up at the Cougar Center.

B. Key Assignment / Building Access

Each person must request and return keys for record keeping purposes (keys cannot be handed over for someone else to use). Please do not mark the keys with room identifying information. You are responsible for turning in your keys to the office staff when you leave the university. **Notify the office staff immediately if you lose your keys.**

For a new office, lab or building key (Key Assignment Form):

1. Enter the required information (top portion) of the Key Assignment Form
2. Read, sign and date the form agreeing to the terms listed.
3. Email the signed form with a photo of your CougarCard to Pat Meyer (pat.meyer@wsu.edu) and CC Diego Murillo (diego.murillo@wsu.edu).
4. Pat Meyer will notify you via email once your key(s) can be picked up at the Facilities Operations office on campus.

NOTE: You must present your CougarCard when picking up keys

To return an office key (Key Return Form):

1. Enter your Name, Date and Department (SBS/SOE/Math etc)
2. List the number on the back of the key(s) under the *Keys Returned* section.
3. Sign the form and deliver with the key(s) to Pat Meyer in VSCI 230.

VI. Campus Mail

The office staff will send a list of all new graduate students to the mailroom. This will allow outside business related mail and inter-campus mail to be received for you in our department.

- Please email Pat Meyer (pat.meyer@wsu.edu) and CC Diego Murillo (diego.murillo@wsu.edu) to request a mailbox in the building where your office is located.
- Inter-campus mail can be sent from the area workrooms to specific people and locations on any WSU campus. Please speak to office staff for assistance.
- All official mail that is intended to leave WSU must have a budget number on it. You should obtain a budget number from your faculty advisor.
- No personal mail can be sent from the department outgoing mail bin. If you have questions regarding mail room policies you can send them to van.mailroom@wsu.edu.
- NOTE: there are restrictions on mailing samples and chemicals, etc. You will need to contact van.mailroom@wsu.edu for guidance and mailing requirements.

VII. Online Directory

Please request to be added to the WSU Vancouver CAS Directory as either a Research Assistant or a Teaching Assistant for the upcoming Academic Year via <https://directory.vancouver.wsu.edu/request-directory-addition-or-change>

VIII. Parking Permit

Campus parking is enforced from 7 am to 7 pm, Monday through Friday.

Purchase a parking permit via the Parking Services website (<https://www.vancouver.wsu.edu/parking-services>) if you will be parking on campus.

IX. Graduate Student Listservs

In addition to your program specific lists, please sign up for the following Graduate Student listservs by visiting <https://lists.wsu.edu/join.php>

All Natural Sciences programs graduate students: Science-gradstudents@lists.wsu.edu

All Natural Sciences programs graduate students: CASGradStudents@lists.wsu.edu

Grads on TA appointment: Cas-faculty-and-graduate-instructors@lists.wsu.edu

X. Telephones/Fax

Q: How do I use the telephone to contact people on campus at WSU Vancouver?

A: When calling someone at WSU (any campus), you only need to dial the last 5 digits of the phone number (i.e. 546-9620 would be 6-9620).

Q: How do I make an off-campus telephone call?

A: Dial (7) to get an outside line; then the telephone number.

Q: How do I make a long-distance call?

1. Obtain a long-distance authorization code from your graduate advisor/supervisor.
2. Dial (7) to get an outside line. Dial (1) the area code, the 7-digit telephone number, then enter your authorization code and “#.”

Q: How do I send a fax?

A: Use the copier in the mailroom/workroom of the main office in your work area to send faxes. In VSCI, this is the color photocopier.

XI. Photocopying/Scanning

The photocopiers in the workrooms are capable of scanning a document to email or a USB drive. Please email Diego Murillo (diego.murillo@wsu.edu) if you experience issues with the copiers and/or error messages that you are unable to clear.

Q: Where may I make copies related to my RA/TA duties?

A: Students on a TA appointment will need a separate copy code for all class-related work (i.e. syllabus or quizzes). Obtain a copy code from office staff for the copier in the main office area. This number is based on your faculty advisor.

Q: Where can I print personal documents?

A: Students wishing to print or copy a document unrelated to their RA/TA work must do so in one of the campus computer labs.

XII. Office Supplies

Some office supplies are available in the workroom of the main office in your work area. These supplies are purchased through the department's program funding. Please use sparingly. If you notice supplies are low or out, please email Diego Murillo (diego.murillo@wsu.edu) and CC Alison Logan (alison.logan@wsu.edu).

XIII. Purchasing Requests and Reimbursement for Lab and Field Research

Each graduate advisor has specific rules for purchasing. Some labs have staff leads that will submit orders to office staff for you. Please speak to your graduate advisor for their ordering rules. You must provide a budget when submitting a purchase request.

There are two methods used to purchase items for lab and field research.

A. WSU Procurement Card (Known as a “P-card”)

Most purchases are made with a WSU credit card, otherwise known as the p-card, by office staff. However, some graduate advisors also have a p-card for small purchases for their labs.

B. Purchase Order (PO)

Processed and ordered by office support staff. May be used to pick up merchandise from a local store in certain circumstances.

Q: When is the P-card used, and what is the process?

A: The p-card is typically used when purchasing items from local stores or from online merchants used repeatedly, such as Amazon, where an account is required.

To request a p-card purchase by office staff:

Complete a Purchasing Requisition Form (PRF) following instructions below.

NOTE: In VCLS the yellow PRF is located on the counter across from VCLS C.

1. Complete the vendor’s information.
2. Ask your graduate advisor for the budget number and write it on the form.
3. Obtain your graduate advisor’s signature as indicated on the PRF.
4. Complete the order using the appropriate catalog/item numbers, descriptions, quantity, unit, and unit price. (FYI: “unit” refers to how the item is packaged: each, box, pack, case, etc.)
5. If you need an order ASAP, then mark the “please rush” box and indicate shipping method desired. Be sure to communicate this to your purchaser.
6. If the order is to be picked up from a local store, please indicate the name of the person picking up the order.

To make your own purchase online or at a local store:

Request to check out the p-card from office staff. You must obtain permission and a budget number from your graduate advisor and carefully review the “Restricted Purchases” policy at <https://acctspay.wsu.edu/restricted-pcard-purchases/> prior to making a purchase. Additionally, you cannot keep the card any longer than necessary to make a purchase. The purchasing card can never be kept overnight.

Q: *Is there a limit on the amount that I may spend using the P-card?*

A: Yes. Every P-Card has its limit for expenditures and number of times it can be used daily. Please consult with the respective cardholder. Additionally, orders between \$5,000 and \$10,000 require a Purchase Order (PO).

Q: *My order costs more than \$5,000. How do I request a PO?*

A: Complete a Purchasing Requisition Form (PRF) following instructions below.

1. Complete the vendor's information.
2. Ask your graduate advisor for the budget number and write it on the form.
3. Obtain your graduate advisor's signature as indicated on the PRF.
4. Complete the order using the appropriate catalog/item numbers, descriptions, quantity, unit, and unit price. (FYI: "unit" refers to how the item is packaged: each, box, pack, case, etc.)
5. If you need an order ASAP, then mark the "please rush" box and indicate shipping method desired. Be sure to communicate this to your purchaser.
6. If the order is to be picked up from a local store, please indicate the name of the person picking up the order.
7. A PO will be generated on WSU's system. Unless you are picking the item up locally, support staff will contact the vendor to place the order.

Q: *What is the process for placing an order over \$10,000?*

A: Items \$10,000 and over must go out for bid unless you need to purchase the item(s) from a sole source (if only one particular vendor has what you need). If the item must be purchased from a sole source, a memo must accompany the DR to explain why. To obtain the instructions for the memo, please contact your support staff.

To request a PO purchase by office staff:

1. Complete the PRF
2. Obtain a quote from the three companies you wish to purchase from and submit it with the PRF to Alison Logan (alison.logan@wsu.edu)
3. Alison will complete a Departmental Requisition (DR) and submit it to the appropriate Purchasing Department. Estimated time - 2-5 weeks.

XIV. Travel

During your time as a graduate student, your advisor may require you to travel for a conference and/or research-related activities deemed critical and necessary for work directly related to your scholarship. In these circumstances, you are a representative of WSU and your activities qualify as official University business. As such, the cost of your travel may be covered by available department funds.

Written approval prior to travel is required for all official University travel outside of the State of Washington in order for the traveler to be eligible for reimbursement of allowable expenses and to be covered under WSU's worker's compensation insurance.

All persons in travel status for official University business have the following responsibilities:

- Be familiar with state and University travel policies and regulations (see [BPPM Chapter 95](#)). Check with the department for additional travel requirements.
- Exercise prudent judgment in making travel arrangements and incurring travel related expenses. Excess costs, circuitous routes, delays, or luxury accommodations unnecessary or unjustified in the performance of official state business travel are not acceptable.
- Personally pay for any additional expenses incurred for personal preference or convenience.
- Arrange to return as promptly as possible to either the official station or official residence once business is completed.
- Obtain prior authorization as required (see [Travel Approval](#)).
- Provide receipts and documentation timely upon returning from the trip and ensure an Expense Report is prepared and routed in Workday. (See [BPPM 95.20](#) and the [Workday Create Expense Report reference guide](#).)

NOTE: The traveler must substantiate expenses on an Expense Report in Workday within 60 days of the trip end date to avoid being taxed on the expenses. (See [BPPM 95.20](#) and the [Workday Create Expense Report reference guide](#).)

A. Spend Authorization (Travel Authorization) Process

In order to receive approval to travel on official business outside of the State of Washington, complete and submit a Travel Justification Worksheet at least 5 business days prior to your intended date of travel.

1. Download and complete a Travel Justification Worksheet (TJW) from the [Resources for Faculty and Staff webpage](#).
2. A budget number and expense estimate must be included in order for CAS Travel staff to process your TJW.
3. Include any pertinent information such as a frequent flyer number (if requesting airfare), lodging preferences (Queen bed, 1st floor etc for hotel reservations).
4. Email the completed TJW to van.cas.travel@wsu.edu. CAS Travel Support staff will make travel arrangements based on the information provided in the TJW.

B. Types of Travel Arrangements

1. Rental Cars

Q: Can I make reservations to rent a car?

A: Yes. WSU is contracted with Enterprise Rent-A-Car and National Car Rentals. This contract includes comprehensive and collision, bodily injury, and property damage liability coverage. Do not request any additional insurance coverage when renting from Enterprise. Contact CAS Travel staff at van.cas.travel@wsu.edu for the WSU contract number prior to reserving a rental car.

Direct billing is not available through them so you must pay first and submit a Travel Reimbursement Claim form (found at <https://cas.vancouver.wsu.edu/resources-faculty-staff>) with a receipt within 60 days of travel for reimbursement. Contact CAS Travel staff for the WSU contract number

- If you choose to rent from a non-contracted company, you will need to purchase full comprehensive and collision coverage from the rental company. Unless full insurance is purchased, renters may be held personally liable for any loss or damage to the rental vehicle.
- You will not want to use the insurance associated with your credit card or your personal auto insurance because your personal auto insurance becomes the primary in the event of an accident. Receipts are required in either case.

Q: May I take passengers with me when renting a vehicle?

A: Only passengers related to the official business of the travel are permitted to ride in cars rented by the University. If the traveler makes a personal decision to transport an unofficial passenger, the State of Washington does not provide excess liability protection to the unofficial passenger in the event of an accident.

2. Airfare

Q: May I purchase my own airfare?

A: Yes, employees, faculty and students may purchase their own airfare if that is preferred. Reimbursement should not be requested until after your travel is complete. If CAS Travel staff purchase the airfare, you must indicate the exact details (seating, accommodations etc) and submit the details on the TJW.

Q: May I use my favorite airline?

A: Economy is the primary criteria and WSU travelers are to use U.S.-flag air carriers for international air transportation. If a foreign carrier is used, the traveler is to justify the use of the foreign carrier on the TJW or Travel Reimbursement Claim form.

3. Hotel Reservations

Students are reimbursed for actual costs incurred at commercial lodging facilities. Reimbursement may not to exceed the maximum lodging amount for the location per WSU Travel policy 95.06 (<https://policies.wsu.edu/prf/index/manuals/95-00-travel/95-06-meals-and-lodging/>). Contact the CAS Travel staff at van.cas.travel@wsu.edu for more information on this rule.

It is best for you to make your own hotel reservations because a personal credit card number is needed to hold the room. Ask the hotel clerk if they have State/ Government rates. This is different for each location. CAS Travel staff can provide you with the maximum lodging rate and restrictions on lodging accommodations.

If you prefer travel staff to reserve a room for you, you will need to supply a credit card number, expiration date, and the 3-digit code on the back.

Q: Can travel support pay for my lodging in advance?

A: Students can request for CAS Travel staff to check if the hotel will accept direct billing or a Purchase Order for payment. If not, students will be required to pay for the hotel and submit the receipt with a completed Travel Reimbursement Claim form, found at <https://cas.vancouver.wsu.edu/resources-faculty-staff>, within 60 days of travel.

4. Conference Registrations

Students can request for CAS Travel staff to process and pay for conference registrations on a WSU Procurement Card (p-card) by submitting a TJW with a budget number for the charges. No transportation, parking or lodging charges are allowed when using this method of payment. Contact CAS Travel staff

(van.cas.travel@wsu.edu) to see if an exception can be made if transportation, parking or lodging are included in the conference registration.

Contact CAS Travel staff at van.cas.travel@wsu.edu if the conference does not accept credit card or Paypal for payment.

5. Meal Expenses

Graduate students can only ask for meal reimbursement if it is approved by the travel funds or the PI on their grant/travel funds before the travel occurs. Some grants do not cover meal reimbursement. *You may never receive more than the per diem rate.*

Contact CAS Travel staff at van.cas.travel@wsu.edu with questions or review the policy regarding Meals and Per Diem rates at <https://policies.wsu.edu/prf/index/manuals/95-00-travel/95-06-meals-and-lodging/>

XV. Travel Expense Reimbursement

If authorized, students may request reimbursement for expenses incurred while traveling on official University business in a private automobile (mileage) or for allowable expenses such as lodging, rental cars and flights.

To request reimbursement, complete and submit a Travel Reimbursement Claim form (found on <https://cas.vancouver.wsu.edu/resources-faculty-staff>) along with an original, itemized receipt.

Receipts must meet the following State of Washington standards to qualify for reimbursement:

- Display the business name
- Have a printed date of the transaction
- Show the last 4 digits of a credit card number
- Display a "0" balance

Contact the CAS Travel staff at van.cas.travel@wsu.edu with questions.

XVI. Graduate Assistantship Appointments

A. RA/TA (Research Assistantship or Teaching Assistantship)

An RA/TA appointment requires an average of 20 hours per week (0.50 FTE) of service for the entire semester. Stipends, medical benefits and tuition waivers are immediately available to students on RA/TA appointments. Students on an assistantship are expected to register for 12 credits during the term of appointment.

Temporary and Summer Employment

Since the Graduate School does not provide tuition waivers for non-TA appointments over the summer term, students wishing to continue research-related work but not register for classes can be paid as temporary employees.

Note: A student must have been appointed as an RA/TA during the previous spring semester to be eligible for medical benefits over the summer. Non-student temporary employees are only eligible for medical benefits after six months of consecutive employment.

B. Mandatory Trainings

Graduate students on assistantship will be required to complete the following training modules before assistantships can be fully processed. After completion of each training, please email the “date completed” information to [Kelly Huffman](#).

1. CITI-RCR training: Log in to <https://myresearch.wsu.edu/>
To access the training, click on Training > Mandatory Training, then choose the “CITI Responsible Conduct of Research/Conflict of Interest” module.
Note: There are 2 required training modules associated with this required training. The first is the *Physical Science Responsible Conduct of Research* module. You’ll also need to complete the *CITI Conflicts of Interest* module.
2. Discrimination / Sexual Harassment and Sexual Misconduct Prevention:
<https://hrs.wsu.edu/training/discrimination-sexual-harassment-prevention/>
3. FERPA training (required for graduate students who will be teaching):
<https://www.ronet.wsu.edu/main/apps/ferpatest.asp>
4. Safety Training in Labs: You will need to review the WSU Safety Orientation PowerPoint and complete a Safety Orientation Checklist. You can find that form and presentation on the WSUV Environmental Health and Safety website. Scroll down to the bottom of the page:
<https://admin.vancouver.wsu.edu/ehs/environmental-health-safety>

XVII. Washington State Residency

Students who are not state of Washington residents but are awarded a Graduate Assistantship with their admission offer receive a non-resident tuition waiver during the first academic year of study, typically Fall and Spring semesters.

The out-of-state tuition waiver cannot be guaranteed beyond one year. If you are not a resident of Washington State, you must begin the process to establish state residency (see <https://gradschool.wsu.edu/establishing-residency/>) as soon as you arrive in Vancouver.

Students who have not established Washington State residency by the 30th day of classes in their third semester will be required to pay out-of-state tuition, even if receiving an assistantship. International students are not eligible to become residents.

Contact Jenny Saligumba-Graham (saligum@wsu.edu) with questions about establishing Washington residency as a graduate student.

XVIII. Payroll

Students receiving a stipend associated with a Graduate Assistantship are paid on a semi-monthly lagged payroll system. This means that for the pay period 16-31, you will be paid on the 10th of the next month (example: for *August 16-31*, you would be paid on *September 10th*). For the pay period 1-15, you will be paid on the 25th of the month (example: for *September 1-15*, you would be paid on *September 25th*).

A. Direct Deposit

Students employed by WSU as an hourly employee or are on a Graduate Assistantship may sign up for Direct Deposit through Workday.

To sign up for Direct Deposit (if desired/applicable) via Workday:

1. Log into Workday with your WSU NetID and password
2. Click on the Pay icon
3. Select "Payment Elections" from the menu along the right of the screen
4. Select "Add, Edit or Remove" and provide the required information
5. Select "OK"

XIX. Mandatory Fees

Mandatory fees are the Building, S&A and Technology fees not covered by the tuition waivers associated with Graduate Assistantships and must be paid every semester. Fees for students on the Vancouver campus may be found at <https://budget.wsu.edu/tuition-and-fee-rates/>.

Mandatory fees are due the first day of class each semester and failure to pay the fees in full can result in additional late fees.

Students on Graduate Assistantships may opt to sign up for the Payroll Deduction service in order to have the mandatory fees taken from their stipend payments throughout the semester. The semester fee for this service is \$8 and students must enroll each semester via Workday.

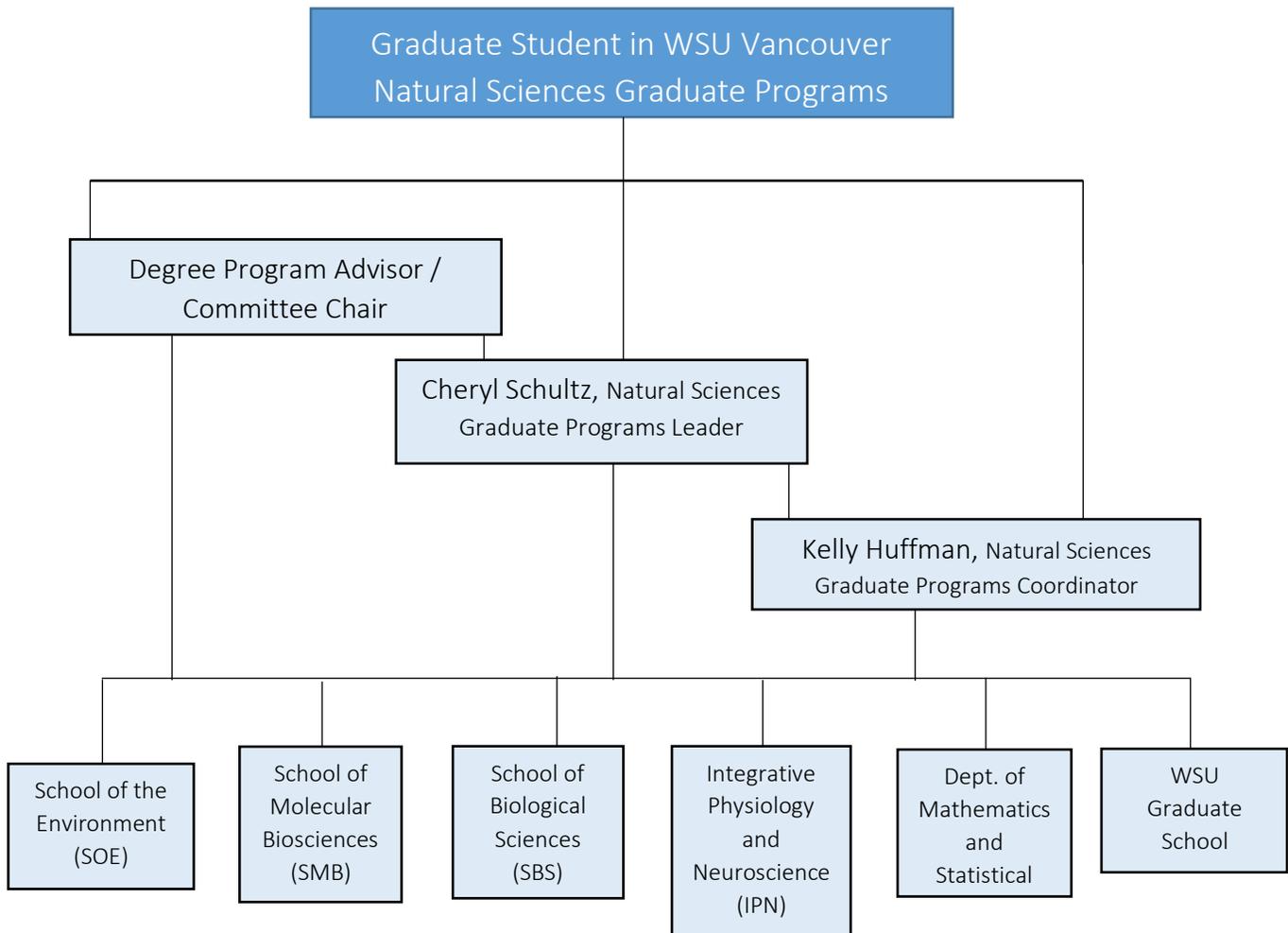
To enroll in Payroll Deduction for payment of mandatory fees each semester:

1. Log into Workday with your WSU NetID and password
2. Click on the Pay icon
3. Select “Voluntary Deductions” from the menu along the right of the screen
4. Select “Add”
5. Scroll to “Grad Fees_Vancouver_Waiver

XX. WSU Vancouver’s Natural Sciences Graduate Programs Communication Chart

The Natural Sciences Graduate Programs at WSU Vancouver is an interdisciplinary unit. As such, it is vital for graduate students to regularly communicate with their advisors.

Consult your advisor or Cheryl Schultz, Natural Sciences Graduate Programs leader, with questions regarding your Program of Study requirements, research, funding and training.



XXI. Helpful Links

Academic Calendar (must use drop down menu to select Vancouver and semester):

<https://registrar.wsu.edu/academic-calendar/>

Access Center: <https://studentaffairs.vancouver.wsu.edu/access-center>

BaCE Programs and Learning Opportunities: <https://www.vancouver.wsu.edu/bace>

Center for Intercultural Learning and Affirmation: <https://studentaffairs.vancouver.wsu.edu/student-diversity>

Cougar Food Pantry: <https://studentaffairs.vancouver.wsu.edu/cougar-food-pantry>

Fitness Center: <https://studentaffairs.vancouver.wsu.edu/student-involvement/fitness-center>

IT: <https://www.vancouver.wsu.edu/information-technology>

Library: <https://library.vancouver.wsu.edu/>

Student Accounts: <https://studentaffairs.vancouver.wsu.edu/student-affairs/student-accounts>

Student Wellness Center: <https://registrar.wsu.edu/academic-calendar/>

Veteran's Affairs: <https://studentaffairs.vancouver.wsu.edu/veterans-affairs>

C-Tran: <https://www.c-tran.com/>

Clark County Parks and Recreation: <https://clark.wa.gov/public-works/clark-county-parks>

Fort Vancouver Regional Libraries: <http://www.fvrl.org/>

Department of Mathematics and Statistical Sciences: <http://www.math.wsu.edu/>

Grad School Forms: <https://gradschool.wsu.edu/facultystaff-resources/18-2/>

Graduate School Policies and Procedures Manual: <https://gradschool.wsu.edu/policies-procedures/>

Integrative Physiology and Neuroscience (IPN) <https://ipn.vetmed.wsu.edu/>

School of Molecular Biosciences (SMB): <https://smb.wsu.edu/>

Navigating Your Degree Resource Guide: <https://gradschool.wsu.edu/navigating-your-degree/>

School of Biological Sciences (SBS): <https://sbs.wsu.edu/graduate-studies/#>

School of the Environment (SOE): <https://environment.wsu.edu/>