

Council of Graduate Coordinators and Staff (CGCS) Meeting

October 21st 2011



Agenda

- New GRE Test Scores
- Review of Funding Calculator for I-20's
- S&T Graduate Fair
- Announcements
- Open Items



Graduate GRE Admission Reqts.

 Revised GRE General Test launched by ETS in August 2011

 Graduate programs using GRE scores for admissions will need to be aware of this change

Indepth look at the New GRE Scores:

http://www.ets.org/s/gre/pdf/score_scale_guide.pdf



Revised GRE General Test

- August 2011 → GRE revised General Test replaces the GRE® General Test.
- Verbal Reasoning Measures ability to analyze and evaluate written material and synthesize information obtained from it, analyze relationships among component parts of sentences and recognize relationships among words and concepts.
- Quantitative Reasoning Measures problem-solving ability, focusing on basic concepts of arithmetic, algebra, geometry and data analysis.
- Analytical Writing Measures critical thinking and analytical writing skills, specifically ability to articulate and support complex ideas clearly and effectively.

Source: www.ets.org



Revised GRE General Test

GRE® revised General Test (tests taken on or after August 1, 2011)

- Verbal Reasoning 130 170, in 1 point increments
- Quantitative Reasoning 130 170, in 1 point increments
- Analytical Writing 0 6, in half point increments

*GRE® revised General Test Scores will be reported beginning in November 2011.

Source: www.ets.org



GRE Score Reporting

- In November, a newly designed score report will be introduced when score reporting begins for the GRE revised General Test.
- For individuals who took the GRE® General Test prior to August 1, 2011, the score report will include your Verbal Reasoning and Quantitative Reasoning scores on the 200 – 800 scale as well as estimated Verbal Reasoning and Quantitative Reasoning scores on the new 130 – 170 score scale.
- If no questions are answered for a specific measure (e.g., Verbal Reasoning), then you will receive a No Score (NS) for that measure.
- Scores are valid for five years.

Source: www.ets.org



GRE Concordance Table

- Concordance information will be provided by ETS in Nov. 2011 to help compare the scores on the GRE General Test taken prior to August 1, 2011 with scores on the GRE revised General Test.
- Sample Institutional report:
 http://www.ets.org/s/gre/pdf/institution_score_report.pdf



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Please complete this form for each student who will receive funding from your department and return it, along with a copy of the offer letter, to "international Affairs - 103 Norwood Hall". All cells highlighted in green must be filled in to get a proper result for that semester. Please note that some cells contain a small red triangle in the upper right corner. Move your mouse over these cells, and a comment box with additional information and/or instructions will appear. If you have any questions on the usage of this form, please contact international Affairs at 4208.

| Name and Phone Number of Department Contact | I-20 Form Mailing Instructions (check the appropriate circle in the | e green box) |
|---|---|--------------|
| | To be picked up and malled by the department | Э |
| Student's Name (Last, First) | Mailed by International Affairs via Regular Mail | 0 |
| | Mailed by International Affairs via FedEX ("please provide acct# below) | Э |
| Student ID | Other | 0 |
| | | |

| | Sun | Summer | | <u>Fall</u> | | nter |
|--|--------------------|----------------|--------------------|----------------|--------------------|----------------|
| Expenses | | | | | | |
| Total Educational Fees Non-Resident Graduate | \$ 2,917.67 | | \$ 8,753.00 | | \$ 8,753.00 | |
| Room & Board | \$ 1,618.00 | | \$ 3,236.00 | | \$ 3,236.00 | |
| Books/Supplies | \$ 120.00 | | \$ 360.00 | | \$ 360.00 | |
| Personal Needs | \$ 1,073.50 | | \$ 2,147.00 | | \$ 2,147.00 | |
| Health Insurance | \$ 212.00 | | \$ 528.00 | | \$ 526.00 | |
| Total Expenses | \$ 5,941.17 | | \$ 15,024.00 | | \$ 15,022.00 | |
| Support | Is support offered | | Is support offered | | Is support offered | |
| Stipend Support | for Summer? | | for Fall? | | for Winter? | |
| Base Pay (Monthly Stipend at 100%) | \$ - | | \$ - | | \$ - | |
| % Support from Department | ON | | OX | | OK | |
| Factor (Multiplier for Specific Semester) | | | | | | |
| Monthly Income | \$ - | | \$ - | | \$ - | |
| Total Stipend Income | \$ - | 1 | \$. | | \$ - | |
| Departmental Fellowship Support | Is Not | Offered | \$ - | Is Not Offered | \$ - | Is Not Offered |
| Fee Support | | | | | | |
| Out of state fee waiver (9 hours) | \$ - | | \$ - | | \$ - | |
| Credit for 3 hrs educational fees-over 6 hrs (in-State rate) | \$ - | N/A | \$ - | | \$ - | |
| Health Insurance (source: Broker quote) | \$ - | | \$ - | | \$ - | |
| Total Fee Support | \$ - | | \$ - | | \$ - | |
| Additional Support Offered by Department: | | | | | | |
| Enter explaination of additional funding here | | | | | | |
| Enter explaination of additional funding here | | | | | | |
| Total Additional Support Offered | \$ - | Is Not Offered | \$ - | Is Not Offered | \$ - | Is Not Offered |
| Total Fee, Stipend, and Additional Support | \$ - | Is Not Offered | \$. | Is Not Offered | \$ - | Is Not Offered |

| | _ | | |
|---|----|--------|--------------------------------|
| Total Funding (Stipend & Walvers Offered to Student | \$ | - | for the student's 9 month I-20 |
| Will program start before Summer Semester mmer? | | | |
| Student I-20 Expenses | \$ | 30,046 | |
| Amount to show on bank statement | \$ | 30,046 | |



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Please complete this form for each student who will receive funding from your department and return it, along with a copy of the offer letter, to "International Affairs - 103 Norwood Hall". All cells highlighted in green must be filled in to get a proper result for that semester. Please note that some cells contain a small red triangle in the upper right corner. Move your mouse over these cells, and a comment box with additional information and/or instructions will appear. If you have any questions on the usage of this form, please contact international Affairs at 4208.

| Name and Phone Number of Department Contact | I-20 Form Mailing Instructions (check the appropriate circle in the green bo | | | |
|---|--|---|--|--|
| | To be picked up and mailed by the department | 0 | | |
| Student's Name (Last, First) | Mailed by International Affairs via Regular Mail | ာ | | |
| | Mailed by International Affairs via FedEX ("please provide acct # below) | 0 | | |
| Student ID | Other | 0 | | |
| | | | | |

| | Sun | Summer | | <u>Fall</u> | | nter |
|--|-----------------------------------|----------------|---------------------------------|----------------|--------------------------------|----------------|
| Expenses | | | | | | |
| Total Educational Fees Non-Resident Graduate | \$ 2,917.67 | | \$ 8,753.00 | | \$ 8,753.00 | |
| Room & Board | \$ 1,618.00 | | \$ 3,236.00 | | \$ 3,236.00 | |
| Books/Supplies | \$ 120.00 | | \$ 360.00 | | \$ 360.00 | |
| Personal Needs | \$ 1,073.50 | | \$ 2,147.00 | | \$ 2,147.00 | |
| Health Insurance | \$ 212.00 | | \$ 528.00 | | \$ 526.00 | |
| Total Expenses | \$ 5,941.17 | | \$ 15,024.00 | | \$ 15,022.00 | |
| Support Stipend Support | Is support offered for Summer? | | Is support offered for Fall? | yes | Is support offered for Winter? | yes |
| Base Pay (Monthly Stipend at 100%) | \$ - | | \$ 3,700.00 | | \$ 3,700.00 | |
| % Support from Department | ON | | 250 | 25.0% | 25% | 25.0% |
| Factor (Multiplier for Specific Semester) | | | 4.52174 | | 4.47826 | |
| Monthly Income | ş - | | \$ 925.00 | | \$ 925.00 | |
| Total Stipend Income | ş - | 1 | \$ 4,182.61 | 1 | \$ 4,142.39 | |
| Departmental Fellowship Support | Is Not | Offered | \$ - | no | \$ - | no |
| Fee Support | | | | | | |
| Out of state fee waiver (9 hours) | \$ - | | \$ - | | \$ - | |
| Credit for 3 hrs educational fees-over 6 hrs (in-State rate) | \$ - | N/A | \$ - | | \$ - | |
| Health Insurance (source: Broker quote) | ş - | | \$ - | | \$ - | |
| Total Fee Support | ş - | | \$ - | | \$ - | |
| Additional Support Offered by Department: | | | | no | | no |
| Enter explaination of additional funding here | | | | | | |
| Enter explaination of additional funding here | | | | | | |
| Total Additional Support Offered | \$ - | Is Not Offered | \$ - | Is Not Offered | \$ - | Is Not Offered |
| Total Fee, Stipend, and Additional Support | \$ - | Is Not Offered | \$ 4,182.61 | | \$ 4,142.39 | |

| Total Funding (Stipend & Walvers Offered to Student | \$ 8,325 | for the student's 9 month I-20 |
|---|--------------|--------------------------------|
| Will program start before Summer Semester mmer? | | |
| Student I-20 Expenses | \$ 30,046 | |
| Amount to show on bank statement | \$ 21,721 | |





Please complete this form for each student who will receive funding from your department and return it, along with a copy of the offer letter, to "international Affairs - 103 Norwood Hall". All cells highlighted in green must be filled in to get a proper result for that semester. Please note that some cells contain a small red triangle in the upper right corner. Move your motor over these cells, and a comment box with additional information and/or instructions will appear. If you have any questions on the usage of this form, please contact international Affairs at 4208.

| lame and Phone Number of Department Contact | I-20 | Form Mailing Instructions (check the appropriate circle in th | e green box) |
|---|------|---|--------------|
| | | To be picked up and mailed by the department | 0 |
| tudent's Name (Last, First) | | Mailed by International Affairs via Regular Mail | 0 |
| | N N | alled by International Affairs via FedEX ("please provide acct # below) | 0 |
| tudent ID | | Other | 0 |
| | | | |

| | Sun | nmer | Т | F | all | Г | Wir | nter |
|--|--------------------|----------------|------|----------------|----------------|------|----------------|----------------|
| Expenses | | | Т | | | Г | | |
| Total Educational Fees Non-Resident Graduate | \$ 2,917.67 | | \$ | 8,753.00 | | \$ | 8,753.00 | |
| Room & Board | \$ 1,618.00 | | \$ | 3,236.00 | | \$ | 3,236.00 | |
| Books/Supplies | \$ 120.00 | | \$ | 360.00 | | \$ | 360.00 | |
| Personal Needs | \$ 1,073.50 | | \$ | 2,147.00 | | \$ | 2,147.00 | |
| Health Insurance | \$ 212.00 | | \$ | 528.00 | | \$ | 526.00 | |
| Total Expenses | \$ 5,941.17 | | \$ | 15,024.00 | | \$ | 15,022.00 | |
| Support | Is support offered | | ls s | upport offered | | ls s | upport offered | |
| Stipend Support | for Summer? | | | for Fall? | yes | | for Winter? | yes |
| Base Pay (Monthly Stipend at 100%) | \$ - | | \$ | 3,700.00 | | \$ | 3,700.00 | |
| % Support from Department | ON | | г | 25% | 25.0% | Г | 25% | 25.0% |
| Factor (Multiplier for Specific Semester) | | | | 4.52174 | | | 4.47826 | |
| Monthly Income | \$ - | | \$ | 925.00 | | \$ | 925.00 | |
| Total Stipend Income | \$ · | 1 | \$ | 4,182.61 | | \$ | 4,142.39 | |
| Departmental Fellowship Support | Is Not | Offered | \$ | | no | \$ | | no |
| Fee Support | | | | | | Г | | |
| Out of state fee waiver (9 hours) | \$ - | | \$ | 4,651.20 | yes | \$ | 4,651.20 | yes |
| Credit for 3 hrs educational fees-over 6 hrs (in-State rate) | \$ - | N/A | \$ | 980.10 | yes | \$ | 980.10 | yes |
| Health Insurance (source: Broker quote) | \$ - | | \$ | 528.00 | yes | \$ | 526.00 | yes |
| Total Fee Support | \$ - | | \$ | 6,159.30 | | \$ | 6,157.30 | |
| Additional Support Offered by Department: | | | Г | | no | | | no |
| Enter explaination of additional funding here | | | | | | | | |
| Enter explaination of additional funding here | | | | | | | | |
| Total Additional Support Offered | \$ - | Is Not Offered | \$ | | Is Not Offered | \$ | | Is Not Offered |
| Total Fee, Stipend, and Additional Support | \$ - | Is Not Offered | \$ | 10,341,91 | | s | 10,299.69 | |

| Total Funding (Stipend & Walvers Offered to Student | \$ 20,642 | for the student's 9 month I-20 |
|---|--------------|--------------------------------|
| Will program start before Summer Semester mmer? | | |
| Student I-20 Expenses | \$ 30,046 | |
| Amount to show on bank statement | \$ 9,404 | |



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Please complete this form for each student who will receive funding from your department and return it, along with a copy of the offer letter, to "international Affairs - 103 Norwood Hall". All cells highlighted in green must be filled in to get a proper result for that semester. Please note that some cells contain a small red triangle in the upper right corner. Move your mouse over these cells, and a comment box with additional information and/or instructions will appear. If you have any questions on the usage of this form, please contact international Affairs at 4208.

| Name and Phone Number of Department Contact | I-20 Form | I-20 Form Mailing Instructions (check the appropriate circle in the green box) | | |
|---|-----------|--|---|--|
| | | To be picked up and malled by the department | 0 | |
| Student's Name (Last, First) | | Mailed by International Affairs via Regular Mail | 0 | |
| | Mailed by | / International Affairs via FedEX ("please provide acct # below) | 9 | |
| Student ID | | Other | 0 | |
| | | | | |

| | <u>Summer</u> | | <u>Fall</u> | | Winter | |
|--|--------------------|----------------|--------------------|----------------|--------------------|----------------|
| Expenses | | | | | | |
| Total Educational Fees Non-Resident Graduate | \$ 2,917.67 | | \$ 8,753.00 | | \$ 8,753.00 | |
| Room & Board | \$ 1,618.00 | | \$ 3,236.00 | | \$ 3,236.00 | |
| Books/Supplies | \$ 120.00 | | \$ 360.00 | | \$ 360.00 | |
| Personal Needs | \$ 1,073.50 | | \$ 2,147.00 | | \$ 2,147.00 | |
| Health Insurance | \$ 212.00 | | \$ 528.00 | | \$ 526.00 | |
| Total Expenses | \$ 5,941.17 | | \$ 15,024.00 | | \$ 15,022.00 | |
| Support | Is support offered | | Is support offered | yes | Is support offered | yes |
| Stipend Support | for Summer? | | for Fall? | yes | for Winter? | yes |
| Base Pay (Monthly Stipend at 100%) | \$ - | | \$ 3,700.00 | | \$ 3,700.00 | |
| % Support from Department | OK | | 50% | 50.0% | 50% | 50.0% |
| Factor (Multiplier for Specific Semester) | | | 4.52174 | | 4.47826 | |
| Monthly Income | \$ - | | \$ 1,850.00 | | \$ 1,850.00 | |
| Total Stipend Income | \$ - | | \$ 8,365.22 | | \$ 8,284.78 | |
| Departmental Fellowship Support | Is Not | Offered | \$ - | no | \$ - | no |
| Fee Support | | | | | | |
| Out of state fee waiver (9 hours) | \$ - | | \$ 4,651.20 | yes | \$ 4,651.20 | yes |
| Credit for 3 hrs educational fees-over 6 hrs (in-State rate) | \$ - | N/A | \$ 980.10 | yes | \$ 980.10 | yes |
| Health Insurance (source: Broker quote) | \$ - | | \$ 528.00 | yes | \$ 526.00 | yes |
| Total Fee Support | \$ - | | \$ 6,159.30 | | \$ 6,157.30 | |
| Additional Support Offered by Department: | | | | no | | no |
| Enter explaination of additional funding here | | | | | | |
| Enter explaination of additional funding here | | | | | | |
| Total Additional Support Offered | \$ - | Is Not Offered | \$. | Is Not Offered | \$ - | Is Not Offered |
| Total Fee, Stipend, and Additional Support | \$ - | Is Not Offered | \$ 14,524.52 | | \$ 14,442.08 | |

| Total Funding (Stipend & Walvers Offered to Student | \$ 28,967 | for the student's 9 month I-20 |
|---|--------------|--------------------------------|
| Will program start before Summer Semester mmer? | | |
| Student I-20 Expenses | \$ 30,046 | |
| Amount to show on bank statement | \$ 1,079 | |



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Please complete this form for each student who will receive funding from your department and return it, along with a copy of the offer letter, to "international Affairs - 103 Norwood Hall". All cells highlighted in green must be filled in to get a proper result for that semester. Please note that some cells contain a small red triangle in the upper right corner. Move your mouse over these cells, and a comment box with additional information and/or instructions will appear. If you have any questions on the usage of this form, please contact international Affairs at 4208.

| Name and Phone Number of Department Contact | I-20 Form Mailing Instructions (check the appropriate circle in | the green box) |
|---|--|----------------|
| | To be picked up and malled by the departme | nt O |
| Student's Name (Last, First) | Malled by International Affairs via Regular Ma | n O |
| | Mailed by International Affairs via FedEX ("please provide acct# below | 0 0 |
| Student ID | Oth | r O |
| | | |

| | <u>Summer</u> | | <u>Fall</u> | | Winter | |
|--|--------------------|----------------|--------------------|-------------------|--------------------|-------------------|
| Expenses | | | | | | |
| Total Educational Fees Non-Resident Graduate | \$ 2,917.67 | | \$ 8,753.00 | | \$ 8,753.00 | |
| Room & Board | \$ 1,618.00 | | \$ 3,236.00 | | \$ 3,236.00 | |
| Books/Supplies | \$ 120.00 | | \$ 360.00 | | \$ 360.00 | |
| Personal Needs | \$ 1,073.50 | | \$ 2,147.00 | | \$ 2,147.00 | |
| Health Insurance | \$ 212.00 | | \$ 528.00 | | \$ 526.00 | |
| Total Expenses | \$ 5,941.17 | | \$ 15,024.00 | | \$ 15,022.00 | |
| Support | Is support offered | | Is support offered | yes | Is support offered | yes |
| Stipend Support | for Summer? | | for Fall? | • | for Winter? | - |
| Base Pay (Monthly Stipend at 100%) | \$ - | | \$ 3,700.00 | | \$ 3,700.00 | |
| % Support from Department | ON | | 501 | 50.0% | 50% | 50.0% |
| Factor (Multiplier for Specific Semester) | | | 4.52174 | | 4.47826 | |
| Monthly Income | \$ - | | \$ 1,850.00 | | \$ 1,850.00 | |
| Total Stipend Income | \$ - | | \$ 8,365.22 | | \$ 8,284.78 |] |
| Departmental Fellowship Support | Is Not | Offered | \$ - | no | \$. | no |
| Fee Support | | | | | | |
| Out of state fee waiver (9 hours) | \$ - | | \$ 4,651.20 | yes | \$ 4,651.20 | yes |
| Credit for 3 hrs educational fees-over 6 hrs (in-State rate) | \$ - | N/A | \$ 980.10 | yes | \$ 980.10 | yes |
| Health Insurance (source: Broker quote) | \$ - | | \$ 528.00 | yes | \$ 526.00 | yes |
| Total Fee Support | \$ - | | \$ 6,159.30 | | \$ 6,157.30 | |
| Additional Support Offered by Department: | | | | yes | | yes |
| Scholarship | | | 539.00 | | 540.00 | |
| Enter explaination of additional funding here | | | | Give Explaination | | Give Explaination |
| Total Additional Support Offered | \$ - | Is Not Offered | \$ 539.00 | | \$ 540.00 | |
| Total Fee, Stipend, and Additional Support | \$ - | Is Not Offered | \$ 15,063.52 | | \$ 14,982.08 | |

| Total Funding (Stipend & Walvers Offered to Student | \$ 30,046 for the student's 9 month I-20 | | |
|---|--|--|--|
| Will program start before Summer Semester mmer? | | | |
| Student I-20 Expenses | \$ 30,046 | | |
| Amount to show on bank statement | Bank Statement Not Required | | |





VPGS Scholars Award (Zero out I-20) - FS2011

Number of Students Offered Award

Masters 4 Ph.D. 19

Total Number of Students Offered Award 23

Students Enrolled

Masters 3 Ph.D. 13

Total Number of Students Enrolled 16

70% of students that were offered the VPGS Scholars Award to zero out their I-20 enrolled for FS2011



2011 Graduate Fair

Thursday, October 27th 11am-2pm Havener Center Atrium

Please spread the word to your graduate students! We will have representatives from 8 outside universities and the following S&T Departments/Organizations:

- Business & Information Technology
- Council of Graduate Students
- •Civil, Architectural & Environmental Engineering
- Computer Science
- Distance & Continuing Education
- Engineering Management & Systems
 Engineering

- Manufacturing Engineering
- Mathematics & Statistics
- Mechanical & Aerospace Engineering
- Nuclear Engineering
- Psychology



Missouri University of Science and Technology



S&T Graduate Fair

October 27, 2011 11:00 am to 2:00 pm Atrium, Havener Center

Representatives from the following will be available:

Graduate Programs from Various Universities
Office of Graduate Studies (Missouri S&T)
Distance and Continuing Education (Missouri S&T)
Student Financial Aid (Missouri S&T)

For more details visit:

http://grad.mst.edu/gradfair.html

Visit the Graduate Fair for a chance to win one of many prizes including a webcam, camcorder, MP3 player and much more.

For more information contact: Elaine Light 573-341-7661 lightbe@mst.edu

Office of Graduate Studies

Email: mstgrad @mst edu Phone: 573-341-4141 Website: grad mst edu



Announcements

Upcoming Deadline:

Ph.D. and Thesis M.S. students graduating in Dec 2011 need to have the library copy of their thesis or dissertation turned into our office by November 9th, 2011.

Grad Faculty Meeting:

This semester's Graduate Faculty Meeting will be held on Monday, December 5th at 3:00pm in the Carver-Turner Room/Havener

Please Note:

Dr. Allada will have limited office hours following his surgery however he is checking his email throughout the day.



Open Items



Thanks for attending.

Have a great weekend.