

# HHS Conference Host or Sponsorship Request and Approval

<b>Operating/Staff Division Information</b>	
Operating or Staff Division	
Office	
<b>Conference Description</b>	
Title/Topic	
Purpose of Conference	
Explanation of How the Conference Directly Supports the OPDIV/STAFFDIV Mission	
Justification for Conference Frequency (If scheduled regularly, explain the frequency of this conference and why the frequency is necessary. Include dates of the most recent prior conference as well as information on prior attendance size. If the size of the conference is increasing, justify why.)	
<b>Dates To Be Held</b>	
From:	To:
Justify the Number of Days (Explain why the conference cannot be conducted in 1 to 2 days less than planned)	
<b>Location</b>	
Venue	
City	

<b>State or Country</b>				
Justification for Use of Non-Federal Space (If held in a facility that is not owned or controlled by the Government, explain the reason and basis for site selection)				
<b>Audience</b>				
Profession (Insert Description)				
Total Number of Attendees (Provide Best Estimate)			Total Number of Attendees whose Travel Expenses will be paid by HHS	
# of Federal Attendees			From above, # Federal Travelers	
# of Non-Federal Attendees			From above, # of Non-Federal Travelers	
<b>Cost Information</b>				
Total Estimated Cost	\$	Cost Per Attendee:	\$	
<b>Details on Cost (See Last Page for Explanation)</b>				
Contractor/Planner	\$	Federal Attendee Travel	\$	
Meeting Space/Venue	\$	Non Federal Attendee Travel	\$	
Registration Website	\$	Registration Fees	\$	
Audio Visual	\$	Other (Explain below)	\$	
Speaker Fees	\$			
If charging Registration Fees to hold an HHS Conference, explain the nature of the fees, provide the estimated amount of fees to be collected/used), and site the authority used				
Reminder: Conferences that include food as part of the total estimated cost will not be approved.				
Discuss how the total estimated cost is the most cost-effective option to achieving a compelling purpose.				
<b>Primary Method Used to Support the Conference (Check One)</b>				
Government Staff		Contractor/Planner Support		Other (Describe below)
<b>Requestor Information</b>				
Name				
Title				
Office				
Signature				
<b>OPDIV/STAFFDIV Designated Official/Representative Approval</b>				
Name				
Signature				
Date				
<b>Designated Department Official within the Office of the Secretary Approval</b>				
Concur		Non-Concur		
Signature				
Date				

## Instructions for Details on Cost

- **General:**
  - Submit one form for each conference.
  - Other than the OPDIV/STAFFDIV name, spell out any acronyms the 1<sup>st</sup> time they are used.
  - In the applicable blocks, include dollars only (no narrative) to the nearest dollar (no decimals).
  - Include all costs for which HHS funds will be obligated / expended except as noted below.
  - Exclude the salary of full time government employees for planning, conducting, and/or attending the conference.
- **Contractor/Planner:**
  - Include all estimated direct and indirect (e.g. overhead, general and administration, fee/profit) costs of any contractor support.
  - If the other cost categories (meeting space/venue, non-federal attendee travel, etc. are included in the contract – exclude those costs from this block, and record them in the appropriate block.
- **Meeting Space/Venue:**
  - Include the estimated cost of the conference facility, excluding expenses such as audio/visual to be recorded in the appropriate block.
- **Registration Website**
  - Include the estimated cost to establish, use, and maintain a registration website.
- **Audio/Visual**
  - Include the estimated cost of the audio/visual, including videotaping, web streaming, etc.
- **Speaker Fees**
  - Include the estimated cost of any speaker fees (excluding speaker travel, which shall be included in travel costs as applicable) to be paid.
- **Federal Attendee Travel**
  - For the number of federal attendees whose travel expenses will be paid by HHS, include the total estimated travel cost, including transportation, lodging, per diem, and other incidental costs that are allowable under the Federal Travel Regulation and expected to be incurred.
- **Non-Federal Attendee**
  - For the number of non-federal attendees whose travel expenses will be paid by HHS, include the total estimated travel cost, including transportation, lodging, per diem, and other incidental costs that are allowable under the Federal Travel regulation and expected to be incurred. However, exclude travel costs to be reimbursed under a federal grant for grantee attendance at the conference.
- **Registration Fees**
  - Include the total estimated cost of any registration fees to be charged to HHS funds to attend the conference. However, exclude registration fees to be reimbursed under a federal grant for grantee attendance at the conference.