



To
BAYHOST
Universitätsstr. 31
93053 Regensburg

Report on expenditure of the funds

Funding by BAYHOST

File reference number (indicated as „Unser Zeichen“ in the letter on awarding the grant):

Name and university of the applicant: _____

Project number: _____

Title of the project: _____

Awarded amount	Spent amount	Rest (funds that remain unused will be retracted)

The signatory confirms the correctness of the data and assures that the spending were necessary in the framework of the above mentioned funding and that the funds were used in an economical way and according to the Bavarian Law on Travel Costs (Bayerisches Reisekostengesetz) and that the spending were not covered by other institutions (exclusion of multiple funding).

Legally binding signature of the grant recipient / applicant

Note of the official verifying authority / finance department of the university.

Hereby we confirm that the indicated data are factually and mathematically correct. The enclosed list of receipts has been verified by us:

Place, date

Signature (position, stamp)

Attachment: list of receipts