**Report on the spending of ViDSS Research Funds**

The ViDSS Research Funds were granted in the semester:

*(Please note: Applicants must submit a separate report for each approved application. This report has to cover all expenses approved in the application.)*

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| **Applicant details** |
| First name:       Last name:       |
| Student ID number:        |
| E-mail:       Telephone:       |

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| **List of invoices and receipts** |
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| Purpose (as specified in the application) | Issuer | Description | Invoice date | Total in € |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|  | Total amount in € |       |

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| Statement *(Please choose one of the options below.)* |
| [ ]  The total of the expenses listed above equals or exceeds the amount that I received in this call for applications. |
| [ ]  The total of the expenses listed above is lower than the amount that I received in this call for applications.Please specify the difference (in €) and explain:      |
| [ ]  I have not spent any of the ViDSS Research Funds that I received in this call for applications.Please explain:      |

By signing below, I confirm the information provided above. Furthermore, I hereby confirm that I have not received funding for the expenses included in this report form from other funding schemes and that I will not apply for financial support for these expenses elsewhere.

Annex:

* All invoices and receipts listed above and proof of payment.

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| Date, place       Signature |