**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** |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | 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 |