

RTG - Travel expenses request

Name, First name GRK-member		Institute and Affiliation/Advisor:	To be returned as <i>Word file</i> to Alexandra Schade or Pinar Sancar
Travel destination:			
Motivation: (up to 5 lines)			
Conference contribution: Poster (Titel)			
Presentation (Titel)			
Start of journey Date			End of journey Date
Estimation of traveling costs (seperate listing see appendix):			
Transportation (Tram, Office car, Carsharing or private car), air plane, other			
Accommodation expenses/ Subsistence expenses/ rent/ etc.			
Additional costs (eg. Conference fee)			
Financial support from others (yes/no and where)? <input type="checkbox"/> Comittment <input type="checkbox"/> Rejected (reason):			
Financial support from the RTG: <input type="checkbox"/> Comittment <input type="checkbox"/> Rejected (reason):			
Karlsruhe, den			
Signature (Travel commitee) (Prof. Dr. Uwe Strähle)	Signature (Travel commitee) (PD Dr. Andreas-Neil Unterreiner)	Signature (RTG-speaker or substitute) (Prof. Dr. Hans-Achim Wagenknecht or PD Dr. Ute Schepers)	

Anhang: