

## APPLICATION FOR IUS FINANCIAL SUPPORT FOR ATTENDING CONFERENCE/COURSE/TRAINING

Provisional budget (Please give your total expenses in KM)

TYPE OF EXPENDITURE		AMO	DUNT	
Registration fee				
Daily allowance				
Accommodation				
Travel expenses - public tran	sport tickets	ERCE		
Travel expenses - Use of priv	vate car* (kilometers x KM = KM)	WW M	- 11	
Others (please specify)	12	11/00	0 11	
TOTAL in KM:				
TOTAL requested from IUS:				
*Note(s). If you use your private	car for travelling, calculation is done acco	rding to the formula: retu	rn trip kilometers x 15% of fuel	price per liter.
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