IMU Individual Travel Support Program

**Tentative Budget Details**

Name of Grantee:

Email of Grantee:

Home country:

Dates of research visit:

Host Institution (name, city, country)

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| I. Total amount for the Research Visit in USD (max. 2,500 EUR) |

The budget details should contain expenditures in USD:

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| --- | --- | --- | --- |
| Breakdown of Grant Expenditure | Invoices to be sent to IMU Secretariat | Local currency (Please specify e.g. 5,000 ZAR) | Total  USD |
| Travel cost (total)   * Economic class airfare * (Public) transport to/from airport (rail or bus between the nearest city where the airport is located and the accommodation of the candidate or the city/town where the host institution is located, if necessary). * Maximum four (4) Taxi fares may be allowed for travel between home and the airport/railway station (upon arrival and departure). * Maximum one (1) night (both arrival and departure) | yes  yes  yes |  |  |
| Visa fee | yes |  |  |
| Travel insurance charges | yes |  |  |
| Basic Living Costs (Daily allowance based on living cost of the host country/city) including Public Transport. For an overview go [here](https://www.mathunion.org/fileadmin/CDC/Grants/Simons%20Africa/Daily%20Allowance%20living%20cost%20per%20country%202017.pdf).  *To be covered by host institution* | No |  |  |
| Accommodation Costs (**Only** Guesthouse of the host institution or a rented flat. Hotels are only allowed when host provides a statement indicating that no guesthouses or rented flats are available.)  *Coverage subjected to approval from selection committee* | yes |  |  |

Please note that no further costs can be covered from the grant. Please do not add any further items to this report.

Should you need an overnight stay upon arrival and/or departure at the airport, please provide an explanation:

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