**Individual Research Travel Support Program**

**Tentative Budget Details**

Name of Grantee:

Email of Grantee:

Home country:

Dates of research visit:

Host Institution (name, city, country)

|  |
| --- |
| I. Total amount for the Research Visit in USD (between 1,500 – 2,500 EUR)        |

The budget details should contain expenditures in EUR:

|  |  |  |  |
| --- | --- | --- | --- |
| Breakdown of expenditure of grant  | Local currency (Please specify) (e.g. *5,000 ZAR)* | Total EUR | Invoice to be kept and sent to IMU Secretariat |
| 1. Travel cost (total)
2. Economic class airfare
3. (Public) transport to/from airport (rail or bus between the nearest city where the airport is located and the headquarters of the candidate or the city/town where the host institution is located, if necessary).
 |       |       | 1. YES, BOARDING TICKETS
2. YES
 |
| 1. Visa fee
 |       |       | YES |
| 1. Travel insurance charges
 |       |       | YES |
| 1. Accommodation
 |  |  | YES |

**Please note that no further costs can be covered from the grant. Please do not add any further**

**items to this report.**