

REQUEST FOR FINAL PAYMENT
OF TRAVEL GRANTS FROM THE JOHAN JANSSON FOUNDATION

Hereby I request the final payment of the travel grant I received by the foundation with the following description of the journey made;

HEADLINE / TITLE _____

CITY / COUNTRY _____

PERIOD OF TIME

From _____

To _____

The amount granted: _____

SEK

can be inserted into my:

Bank account (incl. clearing number): _____

Bank (name): _____

Bank giro: _____

I have enclosed a final accounting of the costs entailed my stay, and a short scientific report on the data obtained, to be submitted no later than three (3) months after returning home, please see:

<http://jj-stiftelse.org/forskningsbidrag/>

[Financial_accounting_of_the_received_travel_scholarships.pdf](#)

City and date

Signature

Printed name

Email address

In order to be able to account for how disbursed funds from the Johan Jansson Foundation are used, the fellow is required to submit a report, describing how the received funds has been used. Such reports should be submitted no later than 3 months after the research period has expired, or research journey has taken place and completed. The Research Committee will evaluate whether such a report has been made in case of a renewed application from a grantee. Allocation of new research grants will be affected in a positive direction if the fellow lives up to the requirements of submitted accounts. Failure of such reporting can, however, lead to withdrawal of continued support for the research. Such reporting will be expected to occur without reminder to the fellow.

The form should be sent signed to info@jj-stiftelse.org (not any alternative address)