FOM FME TUL EMPLOYEE

Travel Grant - Final Report

**Internship abroad/Creative stay/Stay to establish R&D cooperation or project preparation/**

 **Stay to start internship of DSP students/Participation in an international professional event abroad /Participation in other activities abroad such as summer schools, symposia, etc.[[1]](#footnote-1)**

|  |  |
| --- | --- |
| Surname, name of applicant, titles |  |
|  E-mail / phone |  |
|  Employee identification number |  |
|  Department |  |
| Foreign Host Institution |  |
|  Address |  |
|  Duration of stay | From |  | To |  | Total days |  |
| Allocation of the Mobility Fund contribution |
| Total allocated from the Mobility Fund: | CZK |
|  of which - travel costs | CZK |
|  of which - accommodation and meal allowance | CZK |
|  of which - costs related to participation in international study/professional events | CZK |
| Funded from other sources | CZK |
|  Type of refinancing |  |
| Professional contribution of the stay2 |
| elaboration of own scientific/research/artistic workcollection of information and sourcesworking with new methodologieswork in the laboratory presentation of own research resultsprofessional excursionlong-term perspective of student/teacher exchangelanguage improvementlectures - participationestablishing cooperation preparing and working on the projectwork on curriculaparticipation in the conference without / with lectureother (please specify) |
| What was not achieved (+ reasons) |
| What deserves to be changed |

Attachments:

1) Detailed mobility report

2) Proof of stay at the receiving institution (confirmation of the programme with the date of arrival and departure)

3) Duly completed and signed Travel Order (eCEP)

4) Lecture, presentation, article, etc.

I certify that the above information is true

Date: Signature of the Travel Grant Solver:

1. Delete the unsuitable

2 Select from the menu [↑](#footnote-ref-1)