

REPORTING FORM

The report must be send by email to: kirjaamo@veripalvelu.fi by	1 June of the year following each period of funding.
After the last funding period send this reporting form and a written	en summary of the research results (pdf-file maximum of 5 pages).
For more information contact: kirjaamo@veripalvelu.fi.	
TITLE	
PRINCIPAL APPLICANT	
Name	Tel.
Email	
RESPONSIBLE PERSON FOR FINANCIAL MATTERS	
Name	Tel.
Email	1



SHORT SUMMARY OF THE RESULTS ACHIEVED IN REPORTING PERIOD AND POSSIBLE CHANGES IN RESEARCH PLAN	



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Annual total sum granted cannot be exceeded but allocations between the types of costs can be changed from those applied. The overhead cannot exceed the maximum given by the local Financial Department.

Type of cost	Amount in reporting period	Cumulative amount reported	Total granted	Saldo
Personal grant - Name				
Salary - Name				
Research costs - Short summary of cost items				
Travel expenses				
General costs				
Total				

I HEREBY CONFIRM THAT THE REPORTING ABOVE IS TRUE AND THE COSTS HAVE BEEN BORN IN THE RESEARCH PROJECT TO WHICH THE FUNDING WAS GRANTED.

PRINCIPAL APPLICANT	APPLICA	T	
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Place, date	Name
FINANCEC	
FINANCES	
Place, date	Name