



Institute of Information and Computing Sciences

Expenses reimbursement for scholarship students attending AAMAS 2005

Please provide proof (receipts, tickets, etc) of all expenses and include proof of completed volunteer work signed by AAMAS 2005 local organizers. **Deadline for submitting this form is 30 August 2005**.

Be aware that bank transfers can take several weeks.

| Name | | | |
|---|--|------------------|------|
| Home institute | | | |
| Adress | | | |
| | | | |
| | | | |
| E-mail | | | |
| Scholarship amount awardedEuro | | | |
| Arrival date Departure date | | e | |
| Foreign travel costs (from to) | | | Euro |
| Accomodation ex | penses | Euro *days = | Euro |
| Daily expenses | | Euro *days = | Euro |
| Registration cost | Registration costs | | Euro |
| Other expenses (please specify) | | | |
| Other expenses | (please speci | fy) | Euro |
| · | (please speci | fy) | Euro |
| Other expenses Total expenses Own contribution | | fy) | |
| Total expenses | | fy) | |
| Total expenses | to be reimb | oursed* | Euro |
| Total expenses Own contribution Total expenses | to be reimb | oursed* | Euro |
| Total expenses Own contribution Total expenses * maximal to the | to be reimb amount awa | oursed* rded | Euro |
| Total expenses Own contribution Total expenses * maximal to the Payment into bar Account number | to be reimb amount awa | oursed* rded | Euro |
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| Total expenses Own contribution Total expenses * maximal to the Payment into bar Account number | to be reimbe amount awa | oursed* irded | Euro |
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| Total expenses Own contribution Total expenses * maximal to the Payment into bar Account number Bank + address to | to be reimber amount awards account ac | oursed* rded | Euro |

Organization Office AAMAS 2005

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Internal account 05/150 0601

For internal use only:

AAMAS 2005 treasurer: V. Dignum datesignature

Department manager: W. D. Schram datesignature