Attachment to travel expenses form (PA/R2) (Version of 23.03.2020)

*These travel expenses will be settled from the funds of an institute or a third-party funded project and the young researchers of the Faculty of Psychology.*

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**TRAVEL EXPENSES SETTLED BY INSTITUTE OR PROJECT**

Settled from the funds of an insitute or a project with the cost center (Kostenstelle/Innenauftragsnummer) ………………...............................

will be the following amount: € .............................

Vienna, on ............................. .....................................................

First name, surname, signature of institute head or project manager

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**TRAVEL EXPENSES SETTLED BY JuWis**

The following amount is settled from the funds of the young scientists of the Faculty of Psychology, cost center (Kostenstelle) **MA470005**:

€ .............................

Vienna, on ............................. .....................................................

signature of dean (Dekan/in)