

FINANCING (IN DANISH CURRENCY)

SELF-FINANCING by participating departments/organisations:
SUPPORT PREVIOUSLY RECEIVED FROM OTHER FINANCIAL SOURCES (state amount and source)
AMOUNT APPLIED FOR/RECEIVED FROM OTHER FINANCIAL SOURCES (state amount and source):
TOTAL COST for year of application:
SPECIFIED BUDGET - STATE NUMBER OF PERSONS, NUMBER OF TRAVELS AND LENGTH OF STAY (additional information can be submitted as a supplement):
Travel Accommodation Board Other expenses (to be specified) Estimated expenses for additional years

PLACE AND DATE _____ SIGNATURE _____
NAME (PLEASE PRINT CLEARLY) _____ TITLE _____

TO BE COMPLETED BY THE SSAI-ACTA BOARD:

SSAI-/ACTA SUPPORT:	YES: _____	NO: _____
IF YES : Total support in DKK: _____		
Date: _____	_____ Chair of SSAI-/ACTA board	_____ Secretary general SSAI
		_____ ACTA-Editor-in-chief

The guidelines for grants by Acta Foundation (SSAI meeting January 2004):

- a. An application, itemized and specified
- b. An approval and documentation by the Board of Acta Foundation
- c. The accounting has to follow the Danish legislation and must be done by the public accountant of Acta Foundation in order to get the reimbursement
- d. A report of the use of the grant to the Board of SSAI is needed.