

Form 3 (For Research Funds)

Delivery Confirmation		Collaboration and Support Section

Reimbursement Request Form for Advance Payments for Goods made by Faculty (立替払い tatekae-barai)

Date: **12/31/2008**

TO: The Director of the Planning and Collaboration Division

Name: **Ijas N. DeemaH**

Seal

Ext: **6372**

This is to request reimbursement of expenses described below which I have paid for.

1. Details

Reimbursement for	Registration Fee for Improbable Research conference	Amount	JPY 8,473
Delivery date	05-November-2008	Payment or bank draft date	10-Dec-2008
Reasons for this advance payment	8. Entrance fees and registration fees for attendance at academic conferences, international conferences, etc.		
Remarks	The conference blew away the remainder of my skeptical thoughts		

2. Budget Sources (please enter the Theme no.)

Theme No.	Pi-4
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Refer to the following regarding the types of research funding

Regular Research (R), Graduate School Research (G), Competitive Research Funding (P), Collaborative Research (A), Commissioned Research (B) Grant Donation (C/E), Research Subsidy from Fukushima Foundation (F), Grant-In-Aid for Scientific Research (H)

3. Library Material Classification (Please check the relevant box if applicable.)

☐ Periodicals etc. (Materials which do not fall under the category of Durable Library Materials above)

☐ Durable Library Materials (Publications to be in use for at least one year).

<Necessary Attachments>

☐ Cash payments: Receipts (original)

☒ Credit card payments: copy of the relevant card bill (irrelevant sections may be blacked out)

(Note) Credit card payments close January 31. Consult with the Planning and Collaboration Division beforehand if you are forced to make payments in February/March for some unavoidable reason. If you failed to contact the division beforehand, report such payments to the division within five days of the payment date.

(Note) “Less than JPY 100,000 and JPY 10,000 or less” refer to the total price of a single purchase, including tax and shipping.