Form 3 (For Research Fund	Form 3	(For	Research	Funds
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Delivery Co	onfirmation	Collaboration and Support Section	

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

TO: The Director of the Planning and Collaboration Division

Name: Nijas Deemah Seal

Seal Ext: **6372**

Date: 12/31/2008

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

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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 regis international conferences,	stration fees for attendance etc.	at academic conferences,
Remarks	Graminivorous. Forty teet twelve incisive. Sheds coat Hoofs hard, but requiring t	radgrind. "Your definition th; namely, twenty-four gring in the Spring; in marshy costo be shod with iron. Age kritzer. "Now girl number twen."— Charles Dickens	ders, four eye-teeth, and untries, sheds hoofs, too. nown by marks in mouth."

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

Theme No. | **Pi-3.14**

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 extquoteDurable Library Materials above
☐ Durable Library Materials (Publications to be in use for at least one year).
<necessary attachments=""></necessary>
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.