Faculty of Informatics and Data Science

The Women's Representatives

University of Regensburg

Bajuwarenstraße 4

93053 Regensburg

**Application for Funding from the Financial Incentive System**

1. **Personal Information**

Name, First Name:        
Title:        
Professional Address  
Street:

Postal Code/City:

Professional Phone:        
Professional Email:

1. **Art of Requested Funding (Purpose of Use)**

SHK or WHK positions for female doctoral candidates, postdoctoral researchers, and postdoctoral lecturers with an employment contract at the UR

Initial, bridging, and final funding of doctoral studies

Travel cost subsidies for participation in and organization of conferences, workshops, and conferences (possible only once)

Information events outside the university

Procurement of literature and software

Printing cost subsidies for doctoral or postdoctoral theses or other publications

Support for guest lectures by female scientists outside the UR or for invitations of cooperation partners by female scientists of the UR

Further education

Measures of the FIDS equality concepts

Other materials, provided they are related to scientific work

Other

Period for which funds are requested:

1. **Listing and Description of Expenditures**

Up to €750 can be funded, with the total funding for an individual generally limited to €1,000 per year. First-time applications are given preference.

The following costs have actually been incurred (fill in the table accordingly):

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Purpose of Use** | **Amount** | **Short Description** |
| …………. | Example | ..,.. € | e.g., travel to conference XY |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**Total Amount: -----****Euro-----**

**Receipts or proof of payment must be attached to this document for all expenses.**

1. **Bank Account Information**

*For private expenses, please provide your bank details (preferred option for refunds under 750€):*

Bank Name:

IBAN:

BIC:

*If the costs are to be covered by the department:*

Chapter:

Title:

Cost center/project no.:

Explanation:

The rebooking is not based on an already booked invoice.

The rebooking is based on an already booked invoice:

The expense was booked on       (date) under HÜL-No.       and needs to be corrected.

1. **Declaration of Completion**

I hereby confirm that all information is correct and the necessary documents are attached:

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 Place, Date (Signature)