Financial report

*Financial report for grants awarded before 2015. The report should cover funds allocated during the entire grant period.*

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Humanities and Social Sciences

Artistic research

Medicine and Health

Natural and Engineering Sciences

Educational Sciences

Development research

Other grants

|  |  |
| --- | --- |
| Grant recipient. Name      | Administaring organisation      |
| Grant recipient: Address      | Registration number      |
| Contract sum      | Grant period (start – finish)       |
| Grant may be disbursed through (reporting date)      | The Swedish Research Council must receive the financial report no later than      |

 *All amounts shall be rounded to the nearest whole SEK*

Direct costs

|  |  |
| --- | --- |
| Salaries, including social fees |       |
| Running costs |       |
| Depreciation costs |       |
| Premises costs | ’      |
| Other costs |       |

Indirect costs

|  |  |
| --- | --- |
| Indirect costs  |       |

Total funds used

|  |  |
| --- | --- |
| Total funds used |       |

Unspent funds and funds to repay\*

|  |  |
| --- | --- |
| Unspent funds |       |
| Funds to repay |       |

|  |  |  |
| --- | --- | --- |
| Date       | Grant recipient: signature | Print name      |
| Date      | Administrating organization: signature  | Print name      |

Vetenskapsrådet, Box 1035, 101 38 Stockholm, tel: 08-546 44 000, fax: 08-546 44 180, E-mail: vetenskapsradet@vr.se

*\*If unspent funds exceed half a base amount, the entire sum must be repayed to the Council on the bank giro 5052-2663. Clearly state the registration number of the grant and that the payment concerns unspent funds.*

*If unspent funds is less than half a base amount, it can be retained and used for research purposes similar to the one that the grant was intended for.*