**PROJECT BUDGET WORKSHEET**

|  |
| --- |
| **Project Title** |
| Specify Project Title as contained in the submission form |

|  |
| --- |
| **Acronym** |
| Specify Project Acronym as it appears in the submission form |

# Airline tickets

Airline tickets will be financed by the Institution participating in the Program of the country sending the Student/Graduate/Teacher

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Name | Institution | City of  origin | City of arrival  destination | Justification | Round trip or one-way trip | Estimated departure date (month/year) | Estimated arrival  date (month/year) | | Estimated Total cost ticket (USD) |
|  |  |  |  |  |  |  |  | |  |
|  |  |  |  |  |  |  |  | |  |
|  |  |  |  |  |  |  |  | |  |
| TOTAL | | | | | | | |  | |

# PER DIEMS

Per diems will be provided by the receiving Institution for accommodation, meals and tuition if necessary.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Institution | City where accommodation is provided | Number of days covered by the accommodation | Days of stay |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| TOTAL | | | |  |

# OTHER FINANCING SOURCES

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Financing Institution | Purpose | Country where it is applied | Place where it is applied | Financed amount (USD) |
|  |  |  |  |  |
|  |  |  |  |  |
| TOTAL | | | |  |