



	Sequential number: (to be completed by the Internationalization Unit)	
To be submitted no later than three months after the end of the project to:		
International Relations Division		
intfonds@uni-saarland.de		

Final financial report of a project funded by the Saarland University Internationalization Fund





2) Financial report:

Expenditure for the whole project from funds of the Saarland University

Internationalization Fund (where possible, please attach copies of invoices/receipts. Please note that the following additional documents may need to be submitted:

- Final programme for events
- Contract of employment if funding has been approved for personnel costs):

Approved funding from the	Internationalization Fund:	
Expenditure on		Amount (€)
Total expenditure from fun	ds provided by the	
Internationalization Fund (p	please break down below into project and	
personnel costs for the duration	of the project)	
Year 20	Project costs:	
	Personnel costs:	
Year 20	Project costs:	
	Personnel costs:	
Year 20	Project costs:	
	Personnel costs:	
Residual funds, if any (only Internationalization Fund)	related to funds provided by the	
Total expenditure (project a	and personnel costs)	





3) Report

Write a brief summary of your project (max. 1,000 characters including spaces). You may wish to
include what the goals of your project were, whether there are plans to continue the project, and
what medium- or long-term impact you expect it to have on the university's internationalization
goals.

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☐ I hereby give my consent that the above text may be published in whole or in abridged form in Saarland University's Internationalization Newsletter or in other internal university communications.
Please note that all publications produced in association with the funded project (e.g. posters, leaflets, websites) should include the words 'funded by the Saarland University Internationalization
Fund' together with the Saarland University logo.
4) Signature:
Saarbrücken, Date:
Project Manager