Refund procedure for scholarships

useR! 2019

1) The payment of the scholarship will be made after the conference.

2) The amount refunded will be based on the expense proofs provided by the participant and limited to the amount initially awarded by the award committee.

Example: for an awarded grant of 2000€
- expense proofs: 1850€ → 1850€ will be donated to the fellow
- expense proofs: 2250€ → 2000€ will be donated to the fellow

3) Accepted proofs of expenditure:
- transport bills (planes, trains) accompanied by original tickets (boarding pass or screenshot)
- hosting bill in the name of the participant
- restoration invoice (meals only, excluding purchases of water bottles in supermarkets, coffee in a bar, etc.)
- local transportation bills (taxi, uber)
   Warning: the bank card statements do not act as proof.

4) The fellow will be required to provide the following documents:
- form "2018 - Expenses claim form FFJL – Speakers-Visitors.xlsx" filled (sent to the fellow after his/her scholarship application has been accepted)
- original invoices accompanied by boarding passes
- bank account details