

Department of Architecture and Built Environment

Application for expenses

Contact details

Name	Social security number
E-mail	Telephone
Street address	City
Zip code	Country

Expenses

The expense refers to*
For work within course**
Attachments***
Total sum (SEK)****

*Specify here if your application refers to printing grant, material expenses or other.

Printing grant for degree project is granted if the physical reports and original receipts are submitted to the programme administrator no later than two months after the presentation (step 7 in the workflow).

**Specify course code, course name and whether the work refers to booklet, model or other.

***Attachments refer to, for example, original receipts that must be sent for the possibility of payment.

****The printing grant can amount to maximum 2000 SEK.

Bank details

Bank (name and city)
Account (clearing- and account number)
IBAN (only for international transfers)

Signature	City and date
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