Grant letter

Coverage of additional expenses in connection with student’s travel abroad and in Denmark

This document must be attached to the AURUS settlement / travel claim form

Part B student  □  

a) Reasonable and documented additional expenses may be covered  □

Coverage of reasonable and documented expenses can be covered at a maximum of DKK __________ per day
(the amount must be lower than the applicable rate for official travel – see the current applicable rate:

b) By payment of hourly and daily allowances  □

Part A student  □

Master student  □

a) Reimbursement of reasonable additional expenses  □

can be granted on the condition that there is a valid official reason for the stay abroad, and that the student has been carrying out a substantial task on the trip.

Coverage of reasonable and documented additional expenses must not exceed the current rate for official travel

Coverage of reasonable and documented expenses can be covered at a maximum of DKK _________ per day
(the amount must be lower than the applicable rate for official travel – see the current applicable rate:

Date __________

The above grant has given by (group leader’s signature) ______________________________