

UNIVERSITY OF ICELAND RESEARCH FUND

Guidelines for final report.

Item 1.1. Name of grant recipient.

Item 1.2. ID-number.

Item 1.3. Position.

Academic position at the University of Iceland.

Item 2. Title of the research project.

Item 3. Grant period (year(s)).

Grant period in years, for instance 2017 - 2018.

Item 4.1 Itemized costs during grant period.

Enter itemized total costs in the table. A detailed breakdown of these costs must be entered under "Explanation of cost factors" below.

Table:

Type of expenses	Total cost (þkr.)
Personnel	1000
Materials and supplies	
Travel	
Applied services	700
Other	
Total	1700

Item 4.2 Explanation of cost factors:

Breakdown of all payments supported by the fund. For instance, the name and position of all personnel involved and the amount disbursed to each. All other costs supported by the fund should be itemized. The Office of Research Affairs can ask for an overview of transactions from the project's accounts.

Item 5. Status of research (max 3000 words):

Describe the main results of the research project. Include references to published work and/or papers in preparation that have resulted from the project.

Item 6. List of attachments.

List the documents you are sending as attachments to the progress report. Documents are preferred in the form of e-mail attachments (sent to svavarst@hi.is). Published work may be referred to via web links to pdf-documents, as well. Other material, not in electronic form, can be sent to the Office of Research Affairs in Aðalbygging (main building of the University). Please remember to indicate which application the attachments apply to.