RESEARCH FUND OF THE UNIVERSITY OF ICELAND PROGRESS / FINAL REPORT

Item 1.1. Name of the grant recipient.

Item 1.2. ID-number.

Item 1.3. Position (job title)

Item 2. Title of the Research project supported.

Item 3. Period, for the grant was awarded (year).

Item 4.1 Itemised budget in the grant period

Enter the itemised budget for the period of funding. An accurate breakdown must be entered in the column Explanation of cost factors.

Table:	
Type of	Total cost (þkr.)
expenses	
Personnel	3000
Materials and	
supplies	
Travel	
Applied	150
Services	
Other	
Total	3150

Item 4.2 Explanation of cost factors:

Breakdown of all payments supported by the fund. For Instance; name and position of personal involved, and the amount disbursed to each. Other cost supported by the fund should be listed in the same way. The Office of Research Affairs can ask for overview of transactions from the project's accounts.

Item 5. Status of research:

Describe the results of the supported part of the research project. Also, list the results of research. A short description of the tasks must include references to publicised works.

Item 6. List the documents you are sending as attachments to the progress report. It is allowed to refer to published works with links or pdf-documents, as well.

Documents are preferred as attached to an e-mail (<u>solveign@hi.is</u>). However, if there's other material, not in electronic form, it should 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.