

Otto-von-Guericke-Universität Magdeburg
student council - Postfach 4120 - 39106 Magdeburg, Germany

Application Form A7

Funding for projects and cultural events

fields marked with * are mandatory

Event or project name*

Applicant's personal information

Name*

Street*

Postcode*

Country*

Telephone*

Email*

Bank data

Account holder*

IBAN*

BIC

Bank

Otto-von-Guericke-Universität Magdeburg – student council – Postfach 4120 – 39106 Magdeburg

Tel.: (0391) 67 18971 – Fax: (0391) 67 11421

Email: stura@ovgu.de – web: www.stura-md.de

IBAN: DE18 8105 3272 0034 0089 73 – Stadtparkasse Magdeburg

Document in the version of 11.6.2024

Description of project content

Short description/intention of the project (please attach a detailed concept where necessary)*

--

Date/Time*

--

Target audience*

--

expected number of participants*

--

number of which are students*

--

Financial estimate

Please attach a detailed financial budget.

Total costs*

--

Total revenue*

--

Admission fee (students/non-students)*

--

Funding from other institutions*

--

Amount requested from the Students Council*

--

Miscellaneous Remarks

--

Assessment aid

Self-assessment of the cultural, academic or study-related value of the project.

Do you wish for/require any special support in the implementation or organisation of your project?*

Yes, namely

No, thank you.

*** I hereby declare that I am submitting this application solely on my own behalf and that I have informed the Students Council of any other organisation or institution linked to the project and the funding that they have provided.**

Instruction* Financial support from the Student Council is always to be considered as a loss support. For projects with annual funding, the end of the budget year is to be considered the end of the event.

If advance funding is required, it is to be treated as an interest-free loan until settlement is received by the Spokesperson for Finance, and is due four weeks after the project or event has ended.

At the time of settlement, it must be determined what portion was needed as loss support, and the balance must be repaid to the Student Council within four weeks.

We may only disburse the funding amount if we receive proof of the use of the approved funds (copies of receipts and invoices are sufficient) within three months of the date stated in the project description. This is also possible by mail as a pdf file attachment. If the proof is not provided, the support will be forfeited and funds already disbursed must be repaid. In exceptional cases, please submit a written request to the spokesperson with detailed justification.

We do not support applications that in any way serve or result in the receipt of credit points.

The terms and conditions of the M7 fact sheet apply.

*** I hereby certify that I have read the instructions and the M7 and agree with their contents. I am aware that failure to comply with the M7 will also render this application ineligible.**

, the

applicant

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Data protection

If this application is rejected, the application and attachments will be destroyed within one week. Upon acceptance of this application and after filing all invoices, this data will be kept for 10 years after the UStG § 14b. After these 10 years, this data will be deleted by the student council at 30.01. of a year. This is monitored by the supervisory authority "Otto-von-Guericke-Universität" and complaints can be submitted to the data protection supervisor Rita Freudenberg (rita@isg.cs.uni-magdeburg.de). It is also possible to view and correct the own personal data at any time. All personal information must be provided, otherwise this application will be considered invalid.

Pages 3,4 and 5, the financial plan and any other attachments are published on www.wiki.stura-md.de and are publicly available for third parties. The Students Council is obliged to only use the personal data of the Contracting Party for the completion of the Funding for Projects and Cultural Events and if necessary for settlements and accounting purposes.

To be completed by a member of the Students Council:

The application was dealt with in the meeting of .

The following amendments and supplemental agreements were included:

The application was

<input type="checkbox"/> approved.	<input type="text"/>
<input type="checkbox"/> rejected.	<input type="text"/>
<input type="checkbox"/> not dealt with.	
<input type="checkbox"/> withdrawn.	

Postponed to with the following conditions

--

Granted Support

--

Magdeburg, on the , on the

member of the Students Council

applicant

To return when submitting the bills

Here by we confirm that all expenses were economical, needed and moneysaving. Moreover all stated numbers are true and the same as in the evidence and books. Finally all contract and support criteria as well as all points mad in the information sheer M7 are read and unserstood.

Final report

, on the

Applicant

Attachment - Reimbursement of Travel Expenses

This page is for each driver individually.

Name, Vorname des:der Fahrer:in:

bank connection:

The following travels were taken:

Nr.	Date	Start	Destination	Distance in km
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

total in km:

Aktuelle Pauschale

total in EUR:

30ct/km

Please enter start and destination as addresses!

Notice for projectleaders: Reimbursements of Travel Expenses are to be numbered.

, on the

driver

Attachment of

, on the

projectleader

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