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c/o Stifterverband für die Deutsche Wissenschaft  
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**Daimler und  
Benz Stiftung**

## Daimler and Benz Foundation: Proof of Use

**Project-No.:**

**Project:**

**Accounting period:**

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### PROCEEDS

Development Funds	€
Balance carried forward	€
Other funds	€
Own funds	€
<b>Total revenue</b>	<b>€</b>

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### EXPENDITURES

Staff	€
Material	€
Travel expenses	€
Other expenses (Overhead, Office Rental etc.)	€
<b>Total expenses</b>	<b>€</b>

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If paid via an account of a tax-privileged corporation or an account of a public law corporation:

The original receipts were checked and coincide with the settlement of accounts. They are kept in accordance with the tax regulations and are available to the Stifterverband for inspection.

Funds not used have been paid back to the Stifterverband/ Daimler and Benz Foundation:

Total €

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If paid via a private account:

I herewith confirm that the expenditures were factually necessary. I enclose all originals of receipts with this proof of employment of funds.

Funds not used totalling euros have been paid back to the Stifterverband/Daimler and Benz Foundation.

€

Place

Date

Place

Date

Signed by Recipient of Funds

Signed by Recipient of Funds