Conference Report (SGS13R)

Notes:
1. This conference report should be completed and submitted to the Chow Yei Ching School of Graduate Studies within two months from the end date of the conference.
2. Reimbursement of the conference expenses will be processed upon the presentation of documents required in Section A.6 and will be made directly to the student’s bank account as listed in the Scholarship and Financial Aid under AIMS. For students who have not provided their bank account information before or would like to change their bank account for receiving Scholarship/Financial Aid payments, please fill in a “Scholarship and Financial Aid - Bank Account Information Form” (obtainable at SGS) and attach the completed form to this Conference Report.

Section A (To be completed by the Awardee) (* Please delete as appropriate)

1. Personal Particulars
   Name: ___________________________ Student No.: ___________________________
   School/Department: ___________________________ Programme: MPhil/PhD* Mode of Study: FT/PT*
   Contact Phone No.: ___________________________ Source of Funding: UGC-funded/Institutional-funded*

   Are you a Hong Kong PhD Fellowship (HKPF) recipient? ☐ Yes ☐ No

2. Reimbursement of Expenses Incurred

<table>
<thead>
<tr>
<th>Item</th>
<th>Expenses Incurred</th>
<th>For FO Use</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Currency</td>
<td>Amount</td>
</tr>
<tr>
<td>a.</td>
<td>Cost of one return passage / air ticket-hotel package* (for overseas conference only)</td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td>Conference registration fee</td>
<td></td>
</tr>
<tr>
<td>c.</td>
<td>Subsistence allowance (for overseas conferences only, and not applicable if an air ticket-hotel package was purchased) (___ night(s), for the period of ___________ - ___________ )</td>
<td>SGS’s Conf. grant ($300/night, up to $1,000)</td>
</tr>
<tr>
<td></td>
<td>Travel Allowance@ ($1,000/night)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total amount:</td>
<td></td>
</tr>
</tbody>
</table>

@ Applicable to Hong Kong PhD Fellowship recipient only

3. Conference Details
   Date of Conference: From ___________ to ___________
   Title of Conference: ___________________________
   Title of the paper: ___________________________

4. Seminar Presentation
   According to the condition for the award of the grant, I have delivered a seminar in the School/Department, with details as follows:
   Date of Presentation: ___________________________
   Topic: ___________________________
5. **Conference Report**

Please give a brief assessment on the value and the usefulness of the conference to your research (not less than 200 words) (use separate sheets if necessary):


6. **List of Supporting Document(s) Required**

Please attach the following document(s) to facilitate our processing. Applications with incomplete supporting document(s) will not be processed. Document(s) submitted are not returnable:

(a) A copy of the approval on conference grant  
(b) Copies of conference information:  
   - paper(s) presented at the conference; and  
   - conference programme.  
(c) **Original receipts** for:  
   - the cost of one return passage and the itinerary by the most economical means available or air ticket-hotel package;  
   - boarding passes;  
   - conference registration fee; and  
   - accommodation expenses for the period of the conference.

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**Section B**  
**To be completed by the Supervisor**

For supervisors who will provide support on the expenses in attending conference using their research projects, it is recommended to attach relevant documents (e.g. Memo to FO) together with this form, if available, to facilitate FO’s processing.

I confirm that the student has delivered a seminar in the School/Department as stated in Section A.4.

Other comments, if any: ________________________________________________________________

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Name of Supervisor: ____________________________  
Signature: ____________________________  
Date: ____________________________

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For internal use only

To: FO

The student has fulfilled the requirements for claiming the financial support. Please check the receipts attached and arrange for reimbursement through:

<table>
<thead>
<tr>
<th>Provider</th>
<th>SFAID(s)</th>
<th>Appr. Amt (HK$)</th>
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</thead>
<tbody>
<tr>
<td>SGS</td>
<td>☐ 397 (UGC) ☐ 767 (non-UGC)</td>
<td></td>
</tr>
<tr>
<td>Col/Sch/Dept</td>
<td>☐ 861 (non-UGC)</td>
<td></td>
</tr>
<tr>
<td>Supervisor</td>
<td>☐ 859 (UGC-related) ☐ 860 (External)</td>
<td></td>
</tr>
<tr>
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**Checked by**

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* Please exhaust funding from Travel Allowance first.

N: SGS Form/SGS13R_Conference Report (May 2016)