

Application Form for Change in **Joint Research**

Application Date: Month Day, 20__

To: Kyushu University
Dean, [Name]
[Department Name]

Applicant
[Address]
[Organization Name]
[Representative: Name and Title]
[Seal/Signature]

With regard to the Joint Research referenced below, Applicant hereby applies to Kyushu University (KU) for the change(s) described in the Attachment in accordance with KU's Joint Research Regulations.

Research Theme:

Research Period:

Principle Researcher of KU:

Attachment

Reason for Change:

*When changing the member of the Research Team, please specify the changing date

Research Period:

(BEFORE) From: Month Day, 20__ To: Month Day, 20__

(AFTER) From: Month Day, 20__ To: Month Day, 20__

Research Expenses:

(BEFORE) Research Expenses for the Period: Mo. Day, 20__ ~ Mo. Day, 20__ ○○○○JPY

(AFTER) Research Expenses for the Period: Mo. Day, 20__ ~ Mo. Day, 20__ ○○○○JPY

*See table below for details

(BEFORE)

| | Period | Research Expenses | | Visiting Researcher Annual Fees |
|---|-------------------------------------|-------------------------|-----|---------------------------------|
| | | | JPY | |
| Research Expenses _Payment in Full in Advance | Mo. Day, 20__ ~ Mo. Day, 20__ | Direct Expenses | JPY | 420,000× () people = JPY |
| | | Administrative Expenses | JPY | |
| | | Subtotal | JPY | |
| | | Grand total | JPY | |
| _Multiple Payments (Including Consumption Tax) | Mo. Day, 20__ ~ Mo. Day, 20__ | Direct Expenses | JPY | 420,000× () people = JPY |
| | | Administrative Expenses | JPY | |
| | | Subtotal | JPY | |
| | | Grant Total | JPY | |
| | Mo. Day, 20__ ~ Mo. Day, 20__ | Direct Expenses | JPY | 420,000× () people = JPY |
| | | Administrative Expenses | JPY | |
| | | Subtotal | JPY | |
| | | Grant Total | JPY | |
| | Total | | | JPY |

(AFTER)

| | Period | Research Expenses | | Visiting Researcher Annual Fees |
|-------------------|-------------------------------------|-------------------------|-----|---------------------------------|
| | | | JPY | |
| Research Expenses | Mo. Day, 20__ ~ Mo. Day, 20__ | Direct Expenses | JPY | 420,000× () people = JPY |
| | | Administrative Expenses | JPY | |
| | | Subtotal | JPY | |
| | | Grand total | JPY | |

| | | | | |
|---|-------------------------------------|-------------------------|-----|---------------------------------|
| _Payment in Full in Advance | Mo. Day, 20__ ~ Mo. Day, 20__ | Direct Expenses | JPY | 420,000× () people = JPY |
| | | Administrative Expenses | JPY | |
| | Subtotal | JPY | | |
| | Grant Total | JPY | | |
| _Multiple Payments (Including Consumption Tax) | Mo. Day, 20__ ~ Mo. Day, 20__ | Direct Expenses | JPY | 420,000× () people = JPY |
| | | Administrative Expenses | JPY | |
| | Subtotal | JPY | | |
| | Grant Total | JPY | | |
| Total | | JPY | | |

(INCREASED AMOUNT)

| | | | |
|-------------------------------------|---|-----|---------------------------------|
| Mo. Day, 20__ ~ Mo. Day, 20__ | Direct Expenses | JPY | 420,000× () people = JPY |
| | Administrative Expenses | JPY | |
| | Subtotal | JPY | |
| | Grant Total | JPY | |
| 各学部記載欄 <u>For KU Use Only</u> | 該当箇所にチェック(☑)を記入してください。 <input type="checkbox"/> 変更契約前の経費入金状況 (入金日 年 月 日) <input type="checkbox"/> 今回申請の変更契約締結後に経費入金 <input type="checkbox"/> その他 () | | |

Other Change:

(BEFORE)

(AFTER)

Administrative Contact of Applicant

| | |
|-----------------|--|
| Name | |
| Affiliation | |
| TEL | |
| FAX | |
| E-mail | |
| Mailing Address | |