**An Application to Transfer Funds from the ISCF to the Technion Institute for Research Expenses according to ISCF Procedure, Section 5.4.8**

Full name:

ID number:

Unit name:

ISCF account number (781):

Requested amount(\*) before deductions ($):

Date: Signature:

\* The requested amount will be subject to deductions of vat + 10% overhead.

\*\* The funds that will be transferred are not redeemable upon employment termination, and may not be returned to the ISCF account.

\*\*\* The ISCF budget transferred to the research following deductions, may be used for the following goals: purchasing a lab device, software or hardware, personal computer (a computer may be purchased once every two years), covering the monthly cost of internet surfing in the researcher's home (ADSL), including permanent IP if required, giving and reimbursement for purchasing a router at a one-time cost (unrented), paying a scholar fee, consumable materials for research, paying subscription fees to scientific and professional journals, translation and editing of professional literature and payment for scientific publication in categorized journals

**Details to be filled out by the Accountancy Division:**

Center of cost:

Amount approved for transfer: (if differs from the requested amount).