

Dipartimento di Informatica

Università di Pisa

EXPENDITURE AU	THORIZATION FORM - PHD STUDENTS O	F THE DEPT. OF COMPUTER SCIENCE versione 11/2024
The undersigned (name and	I surname)	, PhD student of the
PhD program in	, REQUESTS aut	chorization for the following expenses.
The expenses regard (selec	t one or more options):	
1) □ PURCHASE BY	THE ADMIN OF EQUIPMENT AND OTHE	R MATERIAL: (description and amount of expense)
2) □ DIRECT PURCH	ASE AND REFUND IN CASH (Max € 99,99	9): (description and amount of expense)
3) □ PURCHASE OF	BOOKS BY THE ADMIN FOR RESEARCH	& TRAINING: (description and amount of expense)
type of payment (ba	FEES FOR A CONFERENCE TO BE PAID IN transfer or credit card): name and fees	D BY THE ADMIN (fill also the form specific to the
DescriptionStart-end dEstimatedWill you a	mount of expenses:k for the 50% scholarship increase for periods	
The expenses will be char	ged on the following project(s):	
\square 10% (PhD program in \bullet	Computer Science, must include the signature	es of the supervisor and of the coordinator)
	I for Society, must include the signatures of	_
	•	signatures of the supervisor and of the coordinator)
	Drograms , must include the signatures of the s	supervisor, of the coordinator, and of the fund PI)
		(PhD Student signature)
HAVING VERIFIED that the	e expenses comply with the conditions set ou	t in the current regulations, we authorize:
	_	(Supervisor signature)
	_	(PhD Program Coordinator signature)
W DIDEFFICE	_	(Fund Principal Investigator signature)
IL DIRETTORE (Prof. Paolo Maria Mancar	ella) Visto responsabile amm.vo	data: