



## FINAL GRANT ACCOUNTABILITY REPORT: ESPE CLINICAL FELLOWSHIP

[To be completed in full towards the end of the fellowship or within 4 weeks of fellowship completion and sent along with the receipts/bills and fellowship report (see separate form on the website) to ESPE Office (espe@eurospe.org) – the final 20%payment will be made ONLY after receipt all these forms on time]

L.	FELLOW DETAILS:		
	Name:		
	Address:		
	Postal Code:	City:	
	Telephone:		
	E-mail:		
	DATE OF ACCOUNTABILITY DEPORT		
2.	DATE OF ACCOUNTABILITY REPORT		
	Date:		
3.	INITIAL GRANT PAID INTO BANK ACCOUNT IBAN:		
	Date:		
1.	PERIOD OF FELLOWSHIP & PAYMENT MADE	SO FAR:	
	3 months (dates):	Amount paid €:	
	6 months (dates):	Amount noid fo	
5.	NAME OF CENTRE WHERE FELLOWSHIP TOO	K PLACE	
	Name of Centre:		
	City:		
	Country:		
	Host name		

## **EXPENDITURE DETAILS**

	enses except for Pocke	
	<del></del>	
	 Total €:	
se label the bills accordingly with the expense name eg., 'fli hing to the email]  YOU FULLY SPENT THE FUNDS GRANTED?	ight receipt', 'insurance	e bill' etc., befa
*No:		
		e label the bills accordingly with the expense name eg., 'flight receipt', 'insurance

SWIFT: BBRUBEBB

Reference: Clinical Fellowship/ APPLICANT NAME

9.	WHAT WERE THE KEY OUTCOMES FOR YOU AS A RESULT OF THE CLINICAL FELLOWSHIP GRANT:		
	<u>DECLARATION</u>		
	Please note: this form should be signed by the fellow and the Host Supervisor		
10.	FELLOW		
	Full name:		
	Signature:		
	Date:		
11.	HOST/SUPERVISOR		
	Full		
	name:		
	Signature: Date:		
	Date.		
15.	REMARKS BY THE HOST ABOUT THE FELLOW AND THE FELLOWSHIP PROGRAM:		