



AAAI 2010 – Robot Exhibition & Workshop Travel Grant Expense Form

July 12-15, 2010 Atlanta, Georgia

Name: (check payable to): _____

Team name and/or Affiliation: _____

Remittance Address: _____

City/State: _____ Postal Code: _____

Country: _____ Email address: _____

1) Amount of travel grant award USD \$ _____

2) Expense detail for reimbursement you are requesting:

Airfare USD \$ _____

Housing USD \$ _____

Other _ USD \$ _____

Other _ USD \$ _____

Total expenses: USD \$ _____

Total reimbursement: USD \$ _____

(* reimbursement is limited to the travel grant amount)

Please attach original receipts for any expenses that you are claiming. Checks will be issued to AAAI. If you prefer payment by wire transfer, please provide your banking information including an IBAN or SWIFT code if possible. Inquires may be directed to Anderson@cs.ua.edu.

AAAI-10 Robot Travel Grant c/o AAAI
445 Burgess Drive Suite 100
Menlo Park, CA USA 94025-3442