

**RECEIPT FORM** **TRAVEL ALLOWANCE**

In ...................[city], ..................[country], the ......... [day], of ............. [month], of……………….. [year], I, .................................[full name], RUT / Passport .................................... [identification document number] received the sum of ............... $ [amount in currency and value in letters] for the concept of travel allowance or maintenance.

This allowance is intended to cover my accommodation, food and transportation needs in the city of ......................... ....... [City], between the ...... [day], of ............. [month], of……… [year] and the .......... ...... [day], of ............. [month], of…… [year].

Delivered by ........................................... [full name of NGO or issuer] through FONDO CHILE for the Project ................................................................................. .. [name of the project].

Comments:

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| --- | --- |
| **NAME:** | **NAME:** |
| **RECEIVER’S SIGNATURE** | **POSITION OF THE PERSON WHO IS MAKING THE PAYMENT:**  **SIGNATURE:** |

Note: All payments made with a receipt for travel allowance must be authorized by the project Coordinator.