**Starfsmannafélag Fjarðabyggðar**

**Umsókn um ferðastyrk frá STAF vegna ársins \_\_\_\_\_\_\_\_\_\_\_\_\_**

Nafn :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Kennitala :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Heimili: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Póstnúmer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Farsími: \_\_\_\_\_\_\_\_\_\_\_\_\_ Heimasími: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Vinnusími: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Vinnustaður :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Hve lengi verið félagi í STAF:\_\_\_\_\_\_\_\_\_\_\_\_

Starfshlutfall sl. 6 mánuði \_\_\_\_\_\_\_\_\_%

Banki:\_\_\_\_\_\_\_\_ höfuðbók:\_\_\_\_\_\_\_\_ reikningur númer: \_\_\_\_\_\_\_\_

Stutt lýsing á ferðalagi eða þeim kostnaði sem sótt er um:

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Gögn sem þurfa að berast með umsókn:

* Staðfesting á td. flugmiða, bílaleigubíl.eða skemmtiferðaskipum.(td. Norræna)
* Staðfesting á td. Leigu á orlofshúsi (annað en hjá STAF), fellihýsi / hjólhýsi á nafni félaga,
* Frumrit af kvittunum fyrir greiðslu vegna hótelkostnaðar annara en (Foss- og Eddu hótela.)
* Framvísa þarf löglega númeruðum vsk-reikningum sem gefinn eru út á umsækjanda styrksins.

Kostnaður:

 Ferðakostnaður:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ kr. Samtals:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_kr.

Annað sem umsækjandi vill taka fram: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Hefur umsækjandi fengið styrk úr sjóðnum á árinu? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Ef svo er, þá hve mikið? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Staður og dags.:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Undirskrift: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_