

FORM FOR THE PRELIMINARY FINANCIAL CONTROL FOR EXPENSE BEFORE OBLIGATION

in accordance with the relevant establishment of the Act no. 320/2001 Coll., on financial control and regulation No. 416/2004 Coll., which is implemented by the Act on Financial Control

For the following operation (For pre-liability expenditure) preliminary financial control has been carried out

Here please specify what you want to pay - conference fee, fly-tickets..etc and number of your travel order from INET

in the range specified by Act No. 320/2001 Coll., on Financial Control and Section 13 of the Regulation No. 416/2004 Coll., which regulates the Financial Control Act.

Amount	Grant / Bill	Date	Grant administrator Name and signature	Errors detected during the inspection
	The grant number from which the cost will be covered		The name and signature of the grant manager	No errors / see attachment *)
				No errors / see attachment *)
				No errors / see attachment *)
				No errors / see attachment *)

Total amount of commitment	Date	Budget administrator Name and signature	Errors detected during the inspection
1 form = 1 item You can write multiple items to the form only if all items are from the same vendor - organizer for conferences		RNDr. Lenka Bartošková	No errors / see attachment *)

Order / contract Issued on:		Order number / contract number:	
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Note:

For credit card payment please specify:

Item description:	_____
	(Book, SW license, access rights, e-service, etc.)
In the case of SW, indicate the purpose of the installation and the intended place of installation:	_____
	(For 1 or more people, for students, ...)
Country of origin of goods or services:	_____
Supplier information (conference - information about the organizer):	_____
	(Name and address of the shipping company)
VAT NUMBER:	_____
Please include: Invoice	