**INFORMA REQUERIMIENTO DE**

**Viático Nacional e Internacional**

**PROYECTOS DE INVESTIGACION**

**DATOS DEL INVESTIGADOR RESPONSABLE (Uso Exclusivo)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NOMBRE COMPLETO** | |  | | | | **Fecha Presentación** | | | |  | |  |  |
| **RUT INVESTIGADOR** | |  | | | | **ANEXO** | |  | | | | | |
| **FACULTAD/DEPARTAMENTO** | |  | | | |  | | | | | | | |
| **MONTO** | | $ | | | | | | | | | | | |
| **DESTINO** | | **PAIS** |  | | | **CIUDAD** |  | | | | | | |
| **FECHA DEL EVENTO** | | **INICIO** |  |  |  | **TÉRMINO** |  | |  | |  | | |
| **NOMBRE JEFE ADMINISTRATIVO** |  | | | | | | | | | | | | |
| **ANEXO JEFE ADMINISTRATIVO** |  | | | | | | | | | | | | |
| **IMPUTACION NACIONAL** | CC.16 PROG. 00 SUB-PROG.00 ITEM 151  FINANCIAMIENTO: Psof N°\_\_\_\_\_\_\_ Código Proyecto Dicyt N°\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | |
| **IMPUTACION INTERNACIONAL** | CC.16 PROG. 00 SUB-PROG.00 ITEM 152  FINANCIAMIENTO: Psof N°\_\_\_\_\_\_\_ Código Proyecto Dicyt N°\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | |

**CON CARGO A (marcar con una x e indicar código del Proyecto):**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REGULAR** |  | **Código** |  | **APOYO CONT\_FONDECYT** |  | **Código** |
| **ASOCIATIVO** |  | **Código** | **ARQUITECTUTA** |  | **Código** |
| **INVESTIGACIÓN CLINICA** |  | **Código** | **TECNOLOGICO** |  | **Código** |

* **La transferencia bancaria se realiza a la entrega (por parte del investigador) de la resolución del viaje tramitada a través de SIAPER.**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **FIRMA INVESTIGADOR(A)**  **RESPONSABLE** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |