The Toyota Foundation Research Grant Program 2019 Project Proposal Form

Date: MM/DD/2019

(Enter information inside the boxes. Do not alter the size of the boxes.)

1. Abstract (within 200 words)		
Please provide an overview of the project, including details about its implementation and the expect	ed result	S.
		words)

2. Participants

2. Participants						
Name	Age	Position, Institution, etc.	Specialization	Role in the Project		
				Representative		

3. Career History and Achievements



3. Career History and Achievements (continued)
4. Information about Project Team
Describe the background leading to the formation of the team and the anticipated actions and results from working as a
team. (Please write down the reason when there is a team of two persons or less.)

5. Targeted Social Issues and Information about "New Values for Society"

Explain in concrete terms the social issues and the "new values for society" to be addressed in the project. When doing so, explain the background leading to your focus on the social issues and new values, briefly referring to any previous research achievements and other activities as well as relevant prior research, etc.

6. Project Implementation and Methods

Based on the social issues and "new values for society" described in 5., explain in concrete terms what research you will conduct and how you will implement it with regards to the content and methods of the project you will carry out.



6. Project Implementation and Methods (con	atinued)
7. Results and Effects Explain in concrete terms the methods and details relate	ed to how you plan to disseminate the project results to society,
whether directly or indirectly.	
	>

8. Schedule

8. Schedul	C	
(Yr./Mth.)	(Notes)	Schedule
2020/4	Start of Grant Period First Disbursal	
5		
6		
7		
8		
9		
10	Second Disbursal	
11		
12		
2021/1		
2		
3		
(Yr./Mth.)	(Notes)	Schedule
4	Third Disbursal	
5		
6		
7		
8		
9		
10	Fourth Disbursal	
10	Fourth Disbursal	
	Fourth Disbursal	
11	Fourth Disbursal	
11 12	Fourth Disbursal	

9. Planned Project Budget

(1) First-year Planned Budget Enter the approximate amount of actual expenses (in units of 10,000 yen).

(Item)	Major Details	Amount
		(yen)
1 Honoraria		0.000
2 Fees for Com-	Transcriptions of interviews	0,000
missioned Work by outside businesses		200,000
,	Fieldworks (@400,000 * 3 persons * 2 times = 2400,000)	200,000
3 Travel Expenses		2400,000
4 Communication and Delivery		
5 Equipment and		0,000
Machinery		
¥200,000 or more per item		0,000
6 Miscellaneous	Recording devices for interviews	
Items Less than ¥200,000 per item		60,000
7 Documents and Copying		0,000
8 Printing and		
Binding		0.000
		0,000
9 Rent and Utilities		
		0,000
10 04 5	Fees for participation in conferences (as part of fieldwork)	
10 Other Expenses		200,000
Total		2 0 0 0 0 0 0
		2,860,000

9. Planned Project Budget (continued)

(2) Second-year Planned Budget Enter the approximate amount of actual expenses (in units of 10,000 yen).

(Item) Major Details Amount (yen) Total over 2 years 1 Honoraria Research assistant for data cleaning (1,000/h * 400/h = 400,000) 400,000 400,000 2 Fees for Commissioned	(2) Second-yea	Framiled budget Enter the approximate amount of actual expense	s (III ullits OI .	10,000 yen).
Research assistant for data cleaning (1,000/h * 400h = 400,000)	(Item)	Major Details		
Total Honoraria Honorari			(yen)	2 years
Honoraria 400,000 400,000	1	Research assistant for data cleaning $(1,000/h * 400h = 400,000)$		
2 Fees for Commissioned Comm				
Fees for Commissioned	Honoraria		400,000	400,000
Commissioned Comm	2			
3	Fees for			
Travel Expenses Tokyo-Seattle for 2 times = 1200,000) 1200,000 3600,000 4 Communication & Delivery 0,000 0,000 5 Equipment & Machinery 0,000 0,000 6 Miscellaneous Items 0,000 60,000 7 Documents & Copying 0,000 0,000 8 Printing & Binding 150,000 150,000 9 Venue for Open workshop = 50,000 50,000 50,000 10 Coffee and tea for 50 persons = 50,000 50,000 250,000 Total Total Total Total Total	Commissioned		0,000	200,000
Expenses	3	Workshops (3persons: Tokyo-Bangkok, Tokyo-Hokkaido and		
A Communication & Delivery	Travel	Tokyo-Seattle for 2 times = 1200,000)		
A Communication & Delivery	Expenses		1200,000	3600,000
Communication & Delivery 0,000 0,000 5 5 5 Equipment & Machinery 0,000 0,000 6 0,000 60,000 7 0,000 60,000 8 Designing and printing policy briefs = 150,000 0,000 9 150,000 150,000 9 Venue for Open workshop = 50,000 50,000 10 Coffee and tea for 50 persons = 50,000 50,000 250,000 Total Total	4			
## Delivery 0,000 0,000 S				
5 Equipment & Machinery 0,000 0,000 6 Miscellaneous Items 0,000 60,000 7 Documents & Copying 0,000 0,000 8 Designing and printing policy briefs = 150,000 150,000 150,000 9 Rent & Utilities 50,000 50,000 10 Other Expenses 50,000 250,000 Total Total			0.000	0.000
Equipment & Machinery 0,000 0,000 6 Miscellaneous Items 0,000 60,000 7 Documents & Copying 0,000 0,000 8 Designing and printing policy briefs = 150,000 Printing & Binding 150,000 150,000 9 Rent & Utilities 50,000 50,000 10 Other Expenses 50,000 250,000 Total	& Delivery		0,000	0,000
Machinery 0,000 0,000 6 0,000 0,000 Miscellaneous Items 0,000 60,000 7 0 0,000 Bocuments & Copying Copy	5			
6 Miscellaneous Items 0,000 60,000 7 Documents & Copying 0,000 0,000 8 Printing & Binding Venue for Open workshop = 50,000 9 Rent & Utilities 50,000 50,000 Total				
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Items 0,000 60,000 7 Documents & Copying 0,000 0,000 8 Designing and printing policy briefs = 150,000 150,000 150,000 9 Nent & Utilities 50,000 50,000 10 Other Expenses 50,000 250,000 Total Total 100,000	6			
7 Documents & Copying 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 150,000 150,000 150,000 150,000 150,000 50,000 50,000 50,000 50,000 10	Miscellaneous			
Documents & Copying 0,000 0,000 8 Designing and printing policy briefs = 150,000 150,000 Printing & Binding 150,000 150,000 9 Venue for Open workshop = 50,000 50,000 50,000 10 Coffee and tea for 50 persons = 50,000 50,000 250,000 Total Total	Items		0,000	60,000
Copying 0,000 0,000 8 Designing and printing policy briefs = 150,000 150,000 9 Venue for Open workshop = 50,000 50,000 50,000 10 Coffee and tea for 50 persons = 50,000 50,000 250,000 Total Total Total 150,000 0,000	7			
8 Designing and printing policy briefs = 150,000 Printing & Binding 150,000 150,000 9 Venue for Open workshop = 50,000 50,000 50,000 10 Coffee and tea for 50 persons = 50,000 50,000 250,000 Total Total Total	Documents &			
8 Designing and printing policy briefs = 150,000 Printing & Binding 150,000 150,000 9 Venue for Open workshop = 50,000 50,000 50,000 10 Coffee and tea for 50 persons = 50,000 50,000 250,000 Total Total Total	Copying		0.000	0.000
Printing & Binding 150,000 150,000 9 Rent & Utilities 50,000 50,000 10 Other Expenses 50,000 250,000 Total Total		Designing and printing policy briefs = 150 000		,,,,,
Binding 150,000 150,000 9 Venue for Open workshop = 50,000 50,000 50,000 10 Coffee and tea for 50 persons = 50,000 50,000 250,000 Total Total Total Total Total		2 to sgaming unto printing points a constant		
9 Venue for Open workshop = 50,000 10 50,000 Other Expenses 50,000 Total 50,000			150,000	150,000
9 Coffee and tea for 50 persons = 50,000 50,000 50,000 10 Other Expenses 50,000 250,000 Total Total 10 <th< td=""><td>Dinang</td><td>Vanua for Open workshop = 50,000</td><td>130,000</td><td>130,000</td></th<>	Dinang	Vanua for Open workshop = 50,000	130,000	130,000
Rent & Utilities 50,000 50,000 10 Coffee and tea for 50 persons = 50,000 50,000 250,000 Total Total </td <td>9</td> <td>Venue for Open workshop = 50,000</td> <td></td> <td></td>	9	Venue for Open workshop = 50,000		
10 Coffee and tea for 50 persons = 50,000 Other Expenses 50,000 Total				
10 Other Expenses 50,000 250,000 Total			50,000	50,000
Other Expenses 50,000 250,000 Total	10	Coffee and tea for 50 persons = 50,000		
Total 50,000 250,000				
	Other Expenses		50,000	250,000
1,850,000 4710,000	Total			
			1,850,000	4710,000

10. Other Grants/Subsidies

If you expect to utilize other grants or subsidies in conjunction with this grant, or to carry out related research with other grants or subsidies, enter the relevant information.

	Other Grants/Subsidies				
0	Research Title and Source of Grant/Subsidy	Period	Amount		
Confirmed Grants/Subsidies					
Grants/	Research Title and Source of Grant/Subsidy	Period	Amount		
Grants/subsidies with applications under consideration/applications planned					

Example

	Other Grants/Subsidies				
Cc Grant	Research Title and Source of Grant/Subsidy	Period	Amount		
Confirmed Grants/Subsidies	"Comparative Studies of XX" XX University Technology Advancement Foundation	October 2018 to September 2020	1 million yen (confirmed)		
Grants/Sul with Appli Under Consi Applications	Research Title and Source of Grant/Subsidy	Period	Amount		
Grants/Subsidies with Applications ider Consideration/ pplications Planned	"Comprehensive Research on XX" (XX Foundation Research Grant)	October 2019 to September 2020	2 million yen (application under consideration; announcement in September)		

List of Expenses

1 Honoraria

Payments made to outside experts as remuneration for advice or lectures provided or to others providing assistance. The grant includes personnel expenses for administrative work such as accounting and work such as event management. (However, the grant does not include the personnel expenses or living expenses of the project representative.)

2 Fees for Commissioned Work

Expenses paid to businesses and organizations handling specialized work (e.g. surveys, calculations, and system construction) that the project representative and participants cannot easily accomplish on their own.

3 Travel Expenses

Domestic and overseas travel expenses (transport and accommodation). The grant does not cover per diem allowances or food expenses.

4 Communication and Delivery

Bills for phone and internet services, postage, delivery services, etc.

5 Equipment and Machinery

Purchases of machinery, equipment, documents/materials, and other items with a tax-inclusive price of \\$200,000 or more per item.

*Machinery, equipment, documents/materials, and other items with a tax-inclusive price of \(\frac{\pmaterial}{2}\)00,000 or more per item will not remain the property of an individual and will be donated to an institution that is affiliated with or involved in the project after the end of the grant period.

6 Miscellaneous Items

Expenses for purchasing supplies and other miscellaneous items with a tax-inclusive price of less than \\$200,000 per item.

7 Documents and Copying

Expenses related to the purchase of documents/materials with a tax-inclusive price of less than \(\frac{\pma}{2}\)200,000 per item/or copying of documents/materials.

8 Printing and Binding

Printing, binding, and other expenses for pamphlets, flyers, booklets, etc.

9 Rent and Utilities

Rent and utilities for properties (e.g. offices, conference rooms, and laboratories) and expenses for leasing movables (e.g. equipment for experiments, vehicles used for surveys)

10 Other Expenses

Payment for light refreshments at meetings, insurance, payment processing charges, etc.