# The Toyota Foundation Research Grant Program 2022 Joint Research Grant Project Proposal Form

Date: MM/DD/2022

(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 expected results.
( )word

## 2. Project Team Members

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

## 3. Career History and Achievements



3.	. Career History and Achievements (continued)
C pr	Targeted Social Issues and Research Objectives learly state the social issues that the project will reevaluate in the New Normal era, and what kind of social systems and roblems in interlinkages and/or interconnection it will address. In addition, describe the objectives of the project, briefly ferring to any previous initiatives and research achievements, relevant prior research and other activities.



## **5. Project Implementation and Methods**



. Project Implementation and Methods (	(continued)		
. Results and Effects		1.1 00 01	
xplain the concrete results and outputs to be obtained ociety.	ed through the project and	d the effects of these resu	ılts and outputs o
You will be required to disseminate project results and o	utputs actively so they are s	shared with the wider societ	ty beyond academia
o this end, carefully consider and specify your target and	ience and your aims in the c	reation of project results an	d outputs.
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### 7. Schedule

(Yr./Mth.)	(Notes)	Schedule	
2022/10	Start of Grant Period First Disbursal		
11			
12			
2023/1			
2			
3			
4	Second Disbursal		
5			
6			
7			
8			
9			
		Schedule	
(Yr./Mth.)	(Notes)	Schedule	
(Yr./Mth.)	(Notes)  Third Disbursal	Schedule	
		Schedule	
10		Schedule	
10		Schedule	
10 11 12		Schedule	
10 11 12 2024/1		Schedule	
10 11 12 2024/1 2		Schedule	
10 11 12 2024/1 2	Third Disbursal	Schedule	
10 11 12 2024/1 2 3	Third Disbursal	Schedule	
10 11 12 2024/1 2 3 4 5	Third Disbursal	Schedule	
10 11 12 2024/1 2 3 4 5 6	Third Disbursal	Schedule	

# 8. Planned Project 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 Commissioned Work		0,000
3 Travel Expenses		0.000
4		0,000
Communication and Delivery		0,000
5 Equipment and		0,000
Machinery ¥200,000 or more per item		0,000
Miscellaneous Items Less than ¥200,000 per item		0,000
7 Documents and		,
Copying		0,000
8 Printing and Binding		0,000
9		
Rent and Utilities		0,000
10 Other Expenses		0,000
Total		
		0,000

## 9. 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		
	Research Title and Source of Grant/Subsidy	Period	Amount
Confirmed Grants/Subsidies			
	Research Title and Source of Grant/Subsidy	Period	Amount
Grants/subsidies with applications under consideration/Applicat ions planned			

### **Example**

	Other Grants/Subsidies			
	Research Title and Source of Grant/Subsidy	Period	Amount	
Confirmed Grants/Subsidies	"Research on XX"  XX University Technology Advancement  Foundation	October 2021 to September 2023	2 million yen (confirmed)	
Grants/subsidies with	Research Title and Source of Grant/Subsidy	Period	Amount	
applications under consideration/ Applications planned	"Comprehensive Research on XX" (XX Foundation Research Grant)	October 2022 to September 2024	1 million yen (application under consideration; announcement in September)	

## List of Expenses

#### 1 Honoraria

Payments made to personnel involved in the administration required for project operation, to outside experts as remuneration for advice or lectures, or to others providing assistance. The grant includes personnel expenses for administrative work such as accounting and work such as event management.

#### 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 project team member 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 \pm 200,000 or more per item.

\*Machinery, equipment, documents/materials, and other items with a tax-inclusive price of ¥200,000 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 \quan 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{\pmaterial}{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 meeting, insurance payment processing charges, etc.