Notification Form for Short-term Subsidiary Business

October 5m 2020 (2nd Year of Reiwa) To President of Hiroshima University Assigned destination or place Graduate School of Humanities and Social Sciences of work & occupation (Name in English in Hirodai Taro k the case of a name in Name of If signed, affixing a 広大 太郎 applicant eal is not required) Faculty ID No. 2 3 6 7

I hereby notify that I will engage in a subsidiary business as stated below.

For the details of the subsidiary business, check the boxes \square that apply, and enter the necessary details. If the attached documents describe the details, the matters described in the documents can be omitted.

(Co	Corporation of your subsidiary business				Occupation								
I	Hiroshima Prefectural Board of Education				School Assessment Board member									
1	Work contents													
I	Make school assessment for prefectural high schools						* For items that appear in a dispatch request form or emails, entry can be skipped.							
I	Loc	cation	If the dispatch request form covers all the necessary											
1	1-1 XXXX, Naka-ku, Hiroshima City					matters, you can make a notification using the dispatch request form instead of this form.								
Scheduled work days & hours														
		October	16,	2020 (2nd Year of Reiwa)	15	h	00	nin ~	16	h	30	min.		
		November	20,	2020 (2nd Year of Reiwa)	10	h	00	nin ~	12	h	00	min.		
						h		nin ~		h		min.		
						h		nin ~		h		min.		
						h		nin ~		h		min.		
						h		nin ~		h		min.		
Remuneration Some 5,000 yen (per day hour class / case / month / within the period / other ())												period / other ())		
yen (per day) nour reason case / month, whilm the period / other (
□ None														
(Be sure to fill in this field in order to avoid overlap payment of travel expenses from the														
corporation of your subsidiary business and our university.) Some (In the case of paying a part of travel expenses, enter the scope covered ())														
□ None														
* Be sure to attach items with which payment of travel expenses can be confirmed (such as dispatch request forms and emails).														
* In the case where travel expenses are paid, entry of the amount is not required. However, when a part of the travel expenses is paid, enter the scope of the coverage.														
* If there is no document to confirm the payment of travel expenses, write down that you have orally confirmed this matter with your subsidiary business entity along with the date of confirmation.												ned this matter with your		

O For a short-term Subsidiary Business, such as limited to one day, be sure to submit this Notification.

O With regard to the form of notification, it is OK to use a dispatch request form or an email message as long as it covers the necessary matters.