

€ 2,00 tax stamp(*)
(*) for reimbursement of expenses
exceeding € 77,47

CLAIM FOR REIMBURSEMENT OF EXPENSES FOR DISSEMINATION ACTIVITIES

The undersigned	ed					
place of birth _		te of				
resident in				prov		
address				n		
fiscal code						
in relation to tl	he dissemination act	ivities described	below			
held in			on date			
		her	reby requests			
the reimburser	ment of the followin	g expenses (pleas	e find receipts attached):			
travel expense	s for a total amount	of €				
of vehicle, bran	nd, model and fuel,	as well as the Kil	[if travelling using ometres. The eligible experd according to the kilometres.	nse merely refer	rs to the cost o	
on	from	to	and return journey	/ Km	€	
on	from	to	and return journey	Km	€	
meals for a to	tal amount of €					
meal on	€	c/c)			
meal on	€_	c/c)			
lodging expen	nses for a total amou	nt of €				
n. nights	from	to	c/o hotel	+ tour	rist tax €	
The undersign	ed declares to have	spent the night/n	ights at the hotel of	class.		
For a total amo	ount of €					
registration, he needed for the	otel) ne settlement due t	to online purcha	e following expense (pleas has not submitted the use. For this purpose the nses declared. Undertakes in	complete origi claimant decl	nal receipt/red ares under hi	ceipts s/her

The unders	_		nes to) the	pre	esent	clai	m	the	par	ticip	atic	n	cert	tific	cate	e o	r o	the	er (loc	umo	ent	pr	OVI	ing	the
The undersi	igned d						•		•		any (othe	er r	eim	bu	rse	mei	nt f	or	the	ext	pen	ses	rej	or	ted.	
The undersi											•											•		•			
The undersi	igned re	eques	ts the	amo	unt	due	to be	e pa	id tl	hrou	ıgh 1	he	foll	ow	ing	m	eth	od:									
☐ Bank t	ransfer:	: Banl	k nan	ne																							
IBAN																						_	1				
transfer mu	st be pa	ayable	e to th	ne un	ders	igne	d.				•				•			·									
☐ Interna	ational :	Bank	trans	fer: I	Bank	nam	ne																				
IBAN																								_	L		
BIC o SWII	FT							Cı	redit	Acco	ount											<u>L</u>					
transfer mu	st be pa	ayable	e to tł	ne un	ders	igne	d.																				
☐ Non tr	ransfera	ble b	ank c	hequ	e (for	r amo	ounts	ир і	to € .	999,	99)	(L	214	!/20	911	')											
	ot of pa ounts up	-						at l	Unio	cred	it B	anca	ıS.	p.A	tł	nro	ugh	ou	t tł	ne e	enti	re r	ıati	ona	ıl to	errit	ory
The undersi	igned is	awaı	re:																								
of the ci and specthat he declarati Adminis	cial laws /she w lons, wh	s (art. vill lo nere t	76 Dose that	PR 4 ne be ntruth	45/2 enefi nfuln	2000 ts re); esulti of the	ng e d	fro ecla	m t	he :	actio	on ent	tha	ıt (can	b	e is	ssu	ed	on	the	e b	asi	s c	of fa	alse
Date	Date Claimant																										
Data of the proon the Protect	tion of Pe	ersona	al Data,) and	Decre	ee n.	449/2	004	(Re	gulat	ion c	f the	Un	iver	sità	de	gli S	Studi	di								
For Office	use on	ly																									
The reimbu	ırsemen	t of t	he ex	pens	es in	curr	ed fo	r ai	n an	nou	nt o	€.							_ is	ар	pro	ved	l.				
THE HEAD OF THE DEPARTMENT OF								FUND OWNER																			
													P	rog	· _												
Prof													P	rof												_	

to a third party and to pay the respective amount if the bodies responsible for the administrative and accounting regularity do not consider appropriate the above mentioned documents (art. 8, paragraph 2 Travel Regulation).