

A.I.C.S. DIREZIONE NAZIONALE
Via Barberini, 68
00187 ROMA
C.F. 80237550589

Reserved for the accounting office

Date of Payment:

REFUND REQUEST

request for reimbursement of expenses anticipated and incurred for the AICS EuMamanet project:

Mr/Mrs
Resident in
Streetn°.....zip code.....
Date of birth...../...../..... City.....Country.....
Tax ID Code.....
Phone.....Email.....
Departure City.....Departure date.....
Return City.....Return date.....

ATTACH A COPY OF AN IDENTITY DOCUMENT

Trip made to (Country/City).....
Reason for the trip

AMOUNT TO RECEIVE Euros

It will not be possible to pay the amount without attaching the original documentation (receipts, invoices etc.)

Signature

DETAILS OF TRAVEL AND SUBSISTENCE EXPENSES

1. TRAVEL COSTS

- a) PLANE Euro.....
- b) TRAIN Euro.....
- c) PUBLIC TRANSPORT Euro.....
- d) TAXI Euro.....

2. SUBSISTENCE COSTS

- a) MEALS Euro.....
- b) HOTEL ROOMS Euro.....

3. OTHER DOCUMENTED EXPENSES

- a) _____ Euro.....
- b) _____ Euro.....
- c) _____ Euro.....
- d) _____ Euro.....
- e) _____ Euro.....
- f) _____ Euro.....
- g) _____ Euro.....
- h) _____ Euro.....
- i) _____ Euro.....

AMOUNT TO BE PAID: (1 + 2 + 3)

EUROS.....

IBAN CODE:

SWIFT CODE: