

EASL TRAVEL EXPENSE REIMBURSEMENT FORM

- please fill the editable forms below for your Travel Expenses reimbursement;
- attach all your scan receipts and send everything to -> finance@easloffice.eu

PURPOSE OF THE TRIP	
FIRST NAME OF THE BENEFICIARY	
LAST NAME OF THE BENEFICIARY	
BANK HOLDER'S NAME (IF DIFFERENT)	
ADDRESS OF THE BENEFICIARY	
COUNTRY	
EMAIL ADDRESS OF THE BENEFICIARY	
IBAN / ACCOUNT NUMBER	
SWIFT OR BIC	
BANK'S NAME	
ADDRESS OF THE BENEFICIARY'S BANK	
ADDITIONAL INFORMATION (REF. IF REQUIRED)	

DATE		DESIGNATION	AMOUNT IN ORIGINAL CURRENCY	RATE /1 EURO USE OANDA.COM	AMOUNT IN EUROS
#1					
#2					
#3					
#4					
#5					
#6					
#7					
#8					
TOTAL IN EUROS					

DATE

SIGNATURE