

Reimbursement form			
Name of participant			
Name and address of sending institution			
Contact details (phone, e-mail)			
Inward journey	On.....from.....to Bratislava		
Outward journey	On.....from Bratislava to		
Expenditures to be reimbursed	Mean of transport	Sum	Currency
	<i>Airplane</i>		
	<i>Train/ Bus</i>		
	<i>Local transport</i>		
	<i>Other</i>		
Bank account to which expenditures will be reimbursed <i>Include:</i> • <i>Name of the bank</i> • <i>Address of the bank</i> • <i>Name of the bank account holder</i> • <i>Full bank account number (In the IBAN format)</i> • <i>SWIFT code</i>			
I hereby request reimbursement of the travel costs incurred when travelling to the Final Conference of the EEA Scholarship Programme Slovakia on 25 January 2017 in Austria Trend Hotel in Bratislava, Slovakia. Pursuant to the § 11 of the Personal Data Protection Act of the Slovak Republic No. 122/2013 I hereby express my consent to the processing of my personal data by SAIA, n. o.			
Date:		Signature:	