

KORESE Convention & Event Service GmbH Kornhausgasse 4 88212 Ravensburg GERMANY

TRAVEL EXPENSES – REIMBURSEMENT

Please find following a list of my travel expenses, for the convention listed below. I am aware that the costs can only be refunded, if a fully signed employer's consent, authorising my attendance at the meeting is on file.

Last name, first name: Clinic address:		
Bank Account:		
O private Account	Bank Name:	
O corporate Account	Street:	
	ZIP / City	
	BIC/Swift:	
	Account No./ IBAN:	
	Account Holder:	
	Street:	
	ZIP / City:	
Title of the Event:		
Date and Venue: VOUCHER-ID:		
Registrations Costs (in €)*:	Registration	
	Flight / Train:	
	Taxi / rental car:	
	Car (0,30 €/ km):	
	Other:	
	Total	

*The bill recipient of aboe listed services is obliged to keep the invoice for tax purposes for 2 years

Place, Date