



To FAIR  
Facility for Antiproton and Ion Research GmbH  
Finanzabteilung  
Planckstrasse 1  
64291 Darmstadt  
Germany

### Compensation for travel expenses for the Eurizon Detector School

**First name, last name:**

Affiliation (institute):

Bank details (IBAN, BIC):

The recipient of the payment has been informed that any possible tax obligation with respect to the payment of the reimbursement as indicated below remains solely with him/her.

Examples for reimbursable expenses are:

Cost for visa application, including travel to the embassy if needed, flight tickets, train tickets, lodging costs (if individually payed)...

**Signature of payee**

.....

location, date, signature

Accounting period

from

to

Meeting

Eurizon Detector School, Wuppertal

In the role as (lecturer, helper, student)

Cost center to be charged

471014

.....  
*Die Finanzabteilung ist zur Zahlung angewiesen.*

<i>Sachlich richtig</i>	
<i>Kst.-Verantw.</i>	
<i>Datum</i>	



Travel costs (Cost for visa application, including travel to the embassy if needed, flight tickets, train tickets)	EUR	
Hotel lodging (assuming breakfast included)	EUR	
Other expenses (explain in notes below)	EUR	
Total		_____
Transfer in total	EUR	_____

Notes:

Please send the signed form together with documenting receipts and the acknowledgement of a potential tax obligation as originals to the FAIR financial department (address see above). Further, please do send this form together with the scanned receipts to Dr. Christian J. Schmidt ([C.J.Schmidt@gsi.de](mailto:C.J.Schmidt@gsi.de)). Reimbursement can be done upon reception of the original receipts only.

For questions, please do contact Mrs. Biedermann ( [finanzen@fair-center.eu](mailto:finanzen@fair-center.eu) ).

---

*Die Finanzabteilung ist zur Zahlung angewiesen.*

<i>Sachlich richtig</i>	
<i>Kst.-Verantw.</i>	
<i>Datum</i>	