

## Refund of Travel Expenses and Payment Form/NOITS

Flight Ticket: Amount: \_\_\_\_\_ (remember to put currency)

Taxi/bus/train: Amount: \_\_\_\_\_ (in Danish kroner)

or

Amount: \_\_\_\_\_ (in foreign currency)

### Personal Data:

Name:

\_\_\_\_\_

Title: \_\_\_\_\_

Institution: \_\_\_\_\_

Duration of your stay: \_\_\_\_\_

Private address: \_\_\_\_\_

\_\_\_\_\_

Date of birth: \_\_\_\_\_

Name of bank: \_\_\_\_\_

Address of bank: \_\_\_\_\_

\_\_\_\_\_

Routing number/ swift code \_\_\_\_\_

Bank account number \_\_\_\_\_

Signature \_\_\_\_\_

Please attach the original of all vouchers. Copies will not be refunded. Please remember your date of birth and private address, as the information is necessary for the Danish tax authorities. Send all vouchers and information to Tine G. Ceccardi, Institute of Economics, University of Copenhagen, Studiestraede 6, 1455 Copenhagen K, Denmark. Phone: +45 35 32 30 02. Fax: +45 35 32 30 00. E-mail :Tine.Greir.ceccardi@econ.ku.dk