**REIMBURSEMENt of Travel Costs FOR JOURNEYS WITHIN THE**

**Erasmus+: YOUTH IN ACTION PROGRAMME**

# Name:

# Organisation:

# Nation:

# Address (Street, Zip Code, City):

# Phone./ E-Mail:

**Name of the activity: Europa Forum Wachau 2022**

**Venue:** Stift Göttweig/Wachau/Niederösterreich

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **from - to** | **Means of Transport** | **Date** | **Currency** | **Amount** | **Receipt nr.\*** |
|  |  |  |  |  |  |
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|  | | | |  |  |
| **Summe:** | | | |  |  |

**Duration: from: xx.06.2022** **till:**  xx.06.2022

Please transfer the reimbursement of travel expenses to:

|  |  |  |  |
| --- | --- | --- | --- |
| IBAN |  | BIC |  |
| BANK |  | ACCOUNT HOLDER |  |

Please note, that we can only proceed with reimbursement after “lnterkulturelles Zentrum"/National Agency Erasmus+: YOUTH lN ACTION - Austria has received **all original tickets** (including boarding passes) and **receipts**!

I hereby confirm the correctness of my data.

**Date, place: ............................................................**

**Signature**

für die rechnerische Richtigkeit (NA): ..........................

interne Projektnummer (NA): ………………………

\*Please number the receipts and bills

\*\*will be substracted from the overall amount