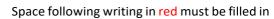
Travel Accounting





Name	_						Please return to:					
Name	_											
Home Address						-						
Postal code & Town						Banking details:					Reserved for Administration (skal udfyldes af institut/afdeling)	
Country						Reg. no.					Underkonto	
SDU-department						Account no.					Artskonto	
Destination						IBAN/ABA:					Omk.sted 1	
Address						Swift code					Formål	
Purpose					Bank Name					Projekt		
Departure Date Time					Bank Address					Analyse		
Retu	rn Date —			Time		Account holder					Omk.sted 2	
Curre	ency	Exchange ra	ate			Approved gr	ant amount	t DKK:		Udfyldt af:		
Trans	portation costs (According to	origin	nal vouchers)			Ticket F	rice	Amount	:/DKK	Additional Information	
									_			
Use of own car. Reg. no.: Kilometre (in total)										*)		
Night allowance without documentation:										*)		
Accomodation:												
Per diem payment according to vouchers Or per diem payment withour vouchers												
Meals offered: Breakfast Lunch Dinner												
	Board meals (according to vouchers):											
	expenses, type			nal variabarli					-			
Other	expenses, type	(according to	o origii	nai voucher):								
									-			
									_			
							Total Exp	penses				
*)1	The Danish tax	c authoritie	es are	informed		Total amount	to be reim	bursed	1			
Reserve	d for Accounting Office:			Certified b	w Head	of Department:			Trave	eller's signatu	re·	
	eted by:			certificat	y ricaa	or bepartment.			11440	ener o oignatu		
compi												
Checke	Checked by: Date									9		
UK	Artskonto	Omk. 1	Formål	Projekt	FK	Analyse	Omk. 2	D/K	Beløb		Beskrivelse	