



2017

Joint Meeting
30 May – 2 June Mannheim / Heidelberg, Germany

30.05. – 02.06.2017
Congress Center Rosengarten Mannheim
www.efi2017.org

Reimbursement of travel expenses

Economic maintenance* / Organiser of congress:
m:con – mannheim:congress GmbH
Managing Director: Johann W. Wagner

Please return at the latest by July 2nd, 2017 to:

m:con – mannheim:congress GmbH
Ms. Nina Stabe
nina.stabe@mcon-mannheim.de, Fax: +46(0)621/4106-80367

Please use block letters:

Title, last name _____ First name

Street / Post-Office box _____ Post code / City / Country

Arrival by train (Please enclose your ticket)

from _____ to: Mannheim Total _____ Euro _____

Arrival by car

from _____ to: Mannheim Total _____ Euro _____

total kilometres _____ à Euro 0.30 = _____

Arrival by plane (Please enclose your ticket/boarding card)

from _____ to _____ Total _____ Euro _____

Taxi expenses (Please enclose receipt)

from _____ to _____ Total _____ Euro _____

Travel expenses can only be reimbursed if you submit the original tickets showing your actual expenses for your direct journey from your place of residence to the annual meeting and back after the congress has finished. Meals and drinks are excluded. Please return this form and original receipts latest by July 2nd, 2017 to:

m:con – mannheim:congress GmbH, Rosengartenplatz 2, 68161 Mannheim, Germany

Please note that travel expenses submitted after this date cannot be reimbursed.

Account

Bank name / location _____

Account number _____

Bank code _____

SWIFT/BIC _____

IBAN _____

City, Date

Signature