

## DIPARTIMENTO DI SCIENZE POLITICHE E SOCIALI

BILL OF COSTS CLAIM							
SURNA							
Italian tax code (if any):							
Citizenship:							
Dlac	e and date of birth:						
Complete address "for tax purposes":							
	e-mail:						
	Phone number:						
Un	iversity/Institution:						
	VAT:						
	Agenda:						
	7.80						
Departure Place				Date		Hour	
Arrival Place				Date		Hour	
List of the costs incurred to be reimbursed:							
Description of costs incurred			Amount claimed				
Travel costs							
Trasport costs							
Accomodation							
Meals		1 \					
Number of Km. (in case of use of personal		nai car)					
Motorway Tolls							
Parking							
Visas							
Taxes  Vaccination and prophylaxes							
Health Insurances							
Photocopies, prints, posters, brochures							
Other (please specify)							
Other (please specify)							
Total							



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	I declare that I	used one of th	e following	non-ordinary	means of	transport
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Use of one's own car	Use of taxi or rented car in country of origin	Use of taxi a rented car in Bologna/Forlì
☐ Strike of the ordinary means of transport	☐ Strike of the ordinary means of transport	☐ Strike of the ordinary means of transport
☐ Ordinary transport not available	☐ Need to carry fragile or bulky instruments	□Need to carry fragile or bulky instruments
☐ Economy convenience (for the University of Bologna	☐ Utilization form 21.00 to 7.00	☐ Utilization form 21.00 to 7.00
☐ Requirement related to the activity, to quickly reach the place of destination	☐ Difficulty in ambulation if duly certified	☐ Difficulty in ambulation if duly certified
☐ Need to carry fragile or bulky instruments	☐ Ordinary transports non compatibile with the activity schedule	☐ Ordinary transports non compatibile with the activity schedule
☐ Ordinary transports non compatibile with the activity schedule		
I declare that I am the only respo University of Bologna from any lis	onsible for the use of the above meability	eans of trasport and discharge the
The cost statement must be accoreimbursement is requested is gr	mpanied by a stamp of € 2 if the an eater than € 77.47.	mount of the expenses for which
Date THE	APPLICANT	



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To be completed by the office: It certifies that the costs given are relevant and necessary to					
accomplish the object of the performance	Rep	Prot			
I authorize the liquidation of the total expendi					
THE MANAGER OF FUNDS/PROJECT	THE	E DIRECTOR			