



REIMBURSEMENT OF TRAVEL EXPENSES

According to our Rules of Reimbursement, we will refund your travel expenses up to the max. amount granted by the *ICARUS Mobility Grant*. Please fill out this form and return it together with your receipts scanned as PDF.

AMOUNT OF THE MOBILITY GRANT (TO BE FILLED OUT BY ICARUS):

PERSONAL INFORMATION	TRAVEL INFORMATION
Name	Purpose of travel
Surname	Date of arrival
Street address	Date of departure
Zip Code, City	Travel costs (in Euro)
Country	Accommodation costs (in Euro)
Institution (if applicable)	Other (in Euro)
	TOTAL AMOUNT OF EXPENSES (IN EURO)
BANK DETAILS	<p>Note: Please make sure to provide us with the according exchange rate (date/rate).</p>
Name of the bank	
Account holder	
IBAN	
BIC/SWIFT	

Date and signature of applicant