

Reimbursement Travel-expenses IB-Seminar Speakers*

- **Copy of travel-ticket(s) or invoice of travel-agency**

- **Name & address of Bank:**
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- **Bank code: (IBAN/SWIFT)**

- **Account-number:**

- **In the name of:**

- **Complete address of the
above account-holder:**
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***please be sure to provide the correct information. Incorrect information can lead to (extensive) delay in reimbursement.**