



INTERNATIONAL REIMBURSEMENT FORM

- To be used for documented expenses, to be reimbursed
- Payment is carried out the 1st and 15th of every month
- Payment of umpire fees is done collectively at the end of the season, unless otherwise agreed

Name	
Address	
Postal code/city	
Country	
IBAN/Acc#, BIC/Swift	
E-mail	

Purpose/event	
---------------	--

Specification of expenses - must be documented by readable copies of receipts:

Expense type and purpose:	Attachment #	Amount

Total	0,00
--------------	------

Date:	Signature:
Date:	Approval: