

**Reimbursement Form for Shipment to and from DESY**

\_\_\_\_\_  
Name of Applicant:

\_\_\_\_\_  
Institute:

\_\_\_\_\_  
Proposal ID:

\_\_\_\_\_  
Beamline:

\_\_\_\_\_  
Start of Beamtime:

\_\_\_\_\_  
End of beamtime:

Institute's stamp/signature

Buchungsjahr: 20  
Konto: 465000  
Kostenstelle: 810

**Reimbursement (please do not fill in grey fields!)**

	Costs in original currency	Reimbursed Costs in €
Shipment Costs to DESY		
Shipment Costs from DESY		
	<b><u>TOTAL:</u></b>	

**Payment by Bank transfer**

\_\_\_\_\_  
Name of Bank account holder

\_\_\_\_\_  
Bank name

\_\_\_\_\_  
IBAN

\_\_\_\_\_  
BIC or SWIFT Code

\_\_\_\_\_  
Country

Sachlich richtig festgestellt/Datum

Gesehen: / DESY - FS Unterschrift

*The above details are correct to the best of my knowledge*

\_\_\_\_\_  
Date and signature of Applicant