



Specification of travelling expenses

To be sent to the NFOG treasurer:

Dr Thea Lousen
 Department of Obstetrics & Gynecology
 Sjællands Universitetshospital
 Sygehusvej 10
 DK- 4000 Roskilde
 Denmark

Name:	
Address:	
E-mail:	

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To be paid to:

Bank:	
S.W.I.F.T/BIC:	
IBAN account:	
Through Bank:	
S.W.I.F.T/BIC:	

Expense type	Sum	Currency	Treasurers/Ildals notes

Total in following currencies:

Currency	SEK	DKK	NEK	ISK	€
Sum:					
Trs/Ild notes					

Date:

Date:

 Signature NFOG member

 Authorized for payment by NFOG treasurer

Reimbursement for use of private car is DKK 50 2 "Tno 0Qj gt expenses should be accompanied by relevant verifications (e-tickets, tickets, receipts etc). Expenses should be kept as low as possible. Purchase of e-tickets via internet is recommended, and the use of travelling agencies should be avoided.