

COST ACTION 850

Information about reimbursement

To accelerate reimbursement could you please:

- Please check the document “**Reimbursement rules**” and fill in “**Reimbursement form**”
Please download these documents from COST office Web page (Download COST office documents: http://cost.cordis.lu/src/cost_office_documents.cfm)
- make a legible copy of your air/train ticket and/or travel agency invoice before the meeting;
- check with your bank **before the meeting** your bank account N° - **IBAN** (consists of a country code, a check code, the bank code and the account number) and bank Code - **BIC or SWIFT** (consists of 8 characters: bank code - 4 characters, country code - 2 characters, location code - 2 characters);
- complete, ideally electronically, all fields of attached reimbursement form before the meeting;

Thank you for your assistance.

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