

<b>Project Code</b> <input type="text"/>	<b>Cost centre</b> <input type="text"/>	<b>Meeting No</b> <input type="text"/>	<b>TRANSACTION REF.</b> <input type="text"/>
<b>Ident</b> <input type="text"/>	<b>A/C</b> <input type="text"/>		

## EXPENSE CLAIM FORM

Please ensure that your claim complies with the CEPR travel guidelines (<http://www.cepr.org/meets/meets2.htm>) and is submitted **within three months** of the meeting taking place. We are not able to process claims received after this date. Euro bank transfers cannot be processed without legible **IBAN and BIC/SWIFT codes**. Omitting them will cause delay to your reimbursement.

**Where possible, please complete this form electronically.**

A separate Expense Claim Form must be completed for each different CEPR conference or workshop that you attend.

<b>First Name</b>	<input type="text"/>	<b>Surname</b>	<input type="text"/>
<b>Address</b> (for sending your reimbursement to)	<input type="text"/>		
<b>Telephone No.</b>	<input type="text"/>	<b>Email</b>	<input type="text"/>
<b>Meeting Date*</b>	<input type="text"/>	<b>Meeting title</b>	<input type="text"/>

\*The first day of the meeting will be used to calculate exchange rates

### CLAIMED AMOUNTS SUMMARY

		FOR INTERNAL USE ONLY			
		Code	R/U	Original Currency	Payment Currency (conversion)*
Travel	Please provide details overleaf	96005	R		
Accommodation	Please provide details overleaf	96005	R		
Other	Please provide details overleaf	96005	R		
VAT	(For EC projects only)	96007	R		
*CEPR will perform currency conversions based on the rate at the first day of the meeting. Any claim exceeding the CEPR maximum reimbursement rates without prior approval will be capped at the maximum.				Total	<input type="text"/>
				Total + VAT	<input type="text"/>

### PAYMENT METHOD (please select)

Sterling cheque (UK residents only)	<input type="checkbox"/>	Euro Cheque**	<input type="checkbox"/>
Sterling bank transfer to UK sterling account (UK residents only)	<input type="checkbox"/>	Euro bank transfer to any account**	<input type="checkbox"/>
Sterling bank transfer to any other account (UK residents only)**	<input type="checkbox"/>	US dollar cheque	<input type="checkbox"/>

\*\* Please note that the beneficiary bank may deduct a fee from the sum transferred / paid in. From November 2009 CEPR's own bank charges will no longer be deducted from your claim.

**ACCOUNT DETAILS** European banks have the right to reject any Euro payments that do not contain a valid International Bank Account number (IBAN) and Bank Identifier Code (BIC). Please ensure you give us these details if you are asking for a bank transfer.

<b>Account Holder</b>	<input type="text"/>	or	<b>Make payable to the following institution</b>	<input type="text"/>
<b>Bank</b>	<input type="text"/>	<b>Sort (UK) / IBIC / SWIFT</b>	<input type="text"/>	
<i>Please note: non UK claims cannot be processed if the IBIC code is not included</i>				
<b>Account n° / IBAN</b>	<input type="text"/>			
<i>Please note: non UK claims cannot be processed if the IBAN code is not included</i>				

**Bank Address**

I confirm that the expenses claimed on this form have been actually and necessarily incurred by me, solely for CEPR business, and that I have not claimed for them from another source.

<b>Signed by claimant</b>	<input type="text"/>	<b>Date</b>	<input type="text"/>
<b>Approved by CEPR</b>	<input type="text"/>	<b>Date</b>	<input type="text"/>

*Please be sure to keep your claim within the specified guidelines*

## 1. TRAVEL

**Within Europe €450, Israel \$760, USA/Canada East Coast \$900, USA/Canada West Coast \$1200.** Please include receipts to support your claim.

**2. ACCOMMODATION** (if applicable) Please include receipts to support your claim.

### 3. SUBSISTENCE

If lunch or dinner is not provided by the organizers, participants may claim up to €15 per lunch and €30 per dinner for the days of the conference, **provided their overall claim remains within the valid travel limit**. Please include receipts to support your claim.

## Explanatory Notes

*This section should be completed when unusual circumstances or expenses require explanation.*

--