

## Travel Expense Report

Please send this form (one per person) together with your original tickets to:  
Lund Laser Centre, Att: Anne Petersson Jungbeck, Box 118, SE-221 00 Lund, Sweden

| Name:                                 |        |          |                         |
|---------------------------------------|--------|----------|-------------------------|
| Home address:                         |        |          |                         |
| Date of birth:                        |        |          |                         |
| Start of your journey (date and hour) |        |          |                         |
| End of your journey (date and hour)   |        |          |                         |
| Transportation                        | Amount | Currency | <i>For LLC use only</i> |
| Flight:                               |        |          |                         |
| Train/subway:                         |        |          |                         |
| Bus:                                  |        |          |                         |
| Taxi:                                 |        |          |                         |
| Other transportation:                 |        |          |                         |

### Bank Information (in block letters)

|  |                   |
|--|-------------------|
| Recipient's bank (name and address):                                 |                   |
| Clearing no (only in Sweden):  | Bank account No.: |
| IBAN No (only within Europe):  |                   |
| Swift-address (8 or 11 character (BIC) applies to all foreign banks) |                   |

### *For LLC use only*

|                    |                 |             |                          |                          |                         |
|--------------------|-----------------|-------------|--------------------------|--------------------------|-------------------------|
| Antal dagar:       |                 | 300:-/dag   | Summa "grants" i SEK     | Valutakurs               | Summa "grants" i valuta |
| K-ställe<br>107129 | Konto<br>610000 | Vgren<br>35 | Rapportkod<br>74         | Aktivitet<br>10712931641 |                         |
| Reskostnader       |                 |             |                          |                          |                         |
| K-ställe<br>107129 | Konto<br>551100 | Vgren<br>35 | Aktivitet<br>10712931641 |                          | Summa reskostnader      |
| <b>Summa</b>       |                 |             |                          |                          |                         |