## **Expense Reimbursement Form**



To be completed by Meeting Participant in BLOCK capitals or electronically. If completed electronically, the form must be printed and a hardcopy signed. For further guidance how to fill in this form, please refer to the Thank you letter email.

Country of Residence (please select before printing)	France		Investigator Meeting EMEA 13- 8 October 2024, Amsterdam
Participant Name	CHEVALIER Claire-Isabelle		
Participant Address		19, rue du clos d'Orcet 63670 ORCET	
Local Transportation:	0,5 EUR/km, max amount of 300 EUR, I		
		EUR	
Home to the airport and back with my car	25,2 km x 0,5	EUR	12,600
Parking airport		EUR	45,000
		x EUR	=
Meals are not eligible for reimbursement			
		EUR	
		25 3 95 4 47 47 47 47 47	
		Total amount: EUR	57,600
BANK Details for payment			
Bank name		BANQUE POSTAL	
Account Holder		MLE CHEVALIER CLAIRE-ISABELLI	<u> </u>
IBAN/Account details		FR5020041010030882698L02477	3 Sec. (2011) 10 Sec.
		PSSTFRPPCLE	
BIC/SWIFT			
TAX ID- RPPS number or Siret/Siren If none, please state N/A  Lilly is unable to r	eimburse any personal expenses, such as m	NA obile charges, minibar, or entertainm	
TAX ID- RPPS number or Siret/Siren If none, please state N/A	except for mileage claims, are accompanied i	NA  obile charges, minibar, or entertainm by ORIGINAL RECEIPTS. It is accepts  Your expenses will only be paid if th	able to scan and email receipts.
TAX ID- RPPS number or Siret/Siren If none, please state N/A  Lilly is unable to r  Please ensure that all reasonable expenses, or	except for mileage claims, are accompanied in the companied is companied to the email address provided below.	NA obile charges, minibar, or entertainm by ORIGINAL RECEIPTS. It is accept Your expenses will only be paid if th the meeting date.	able to scan and email receipts.
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Cadre	Cadre réservé au destinataire du relevé	an dest	tinatair	e du refe	vé		



Aulnat, le 19 octobre 2024

Tél: 04 73 62 70 64 Tél: 04 73 62 71 00

mail: aeroport@aeroport-clermont.fr

REÇU DE STATIONNEMENT

NOM: Claire-Isabelle CHEVALIER

PRIX UNITAIRE	QUANTITE	MONTANT HT	T.V.A 20%	MONTANT TTC
	1,00	37,50	7,50	45,00
		UNITAIRE QUANTITE	1,00 37,50	1,00   37,50   7,50

Société par Actions Simplifiées au capital de 37 000,00 Eur. - RCS CLERMONT-FERRAND 499 050 615 - N° TVA FR22499050615 Siège social : SEACFA / AEROPORT CLERMONT-FD AUVERGNE - 1 rue Adrienne Bolland - 63510 AULNAT France

