

Expense Reimbursement Form

Lilly

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	Date & Location of Meeting	GZBO Investigator Meeting EMEA 18 October 2024, Amsterdam	13-
Participant Name	EL JARROUDI FAYCAL			
Participant Address	28 RUE DU DR ROUX 90000 PRESEAU			

Local Transportation:

0,5 EUR/km, max amount of 300 EUR, NO GASOLINE

From my house to my colleague house (orchies) 35 km	EUR	17,500
From my colleague to amsterdam 307 km	EUR	153,500
From amsterdam to my colleague house(orchies) 307 km	EUR	153,500
From my colleague house (orchies- France) to my house 35 km	x	EUR = 17,500

Meals are not eligible for reimbursement

meal at lunch + parking= 17,90€ + 1,95 € + 60,40 € = 80,25 €	EUR	80,250
Total amount: EUR		422,250

BANK Details for payment

Bank name	BANQUE POPULAIRE DU NORD
Account Holder	
IBAN/Account details	FR76 1350 7001 4731 5727 2196 615
BIC/SWIFT	CCBPFRPLIL
TAX ID- RPPS number or Siret/Siren	
If none, please state N/A	

Lilly is unable to reimburse any personal expenses, such as mobile charges, minibar, or entertainment.

Please ensure that all reasonable expenses, except for mileage claims, are accompanied by ORIGINAL RECEIPTS. It is acceptable to scan and email receipts.

PLEASE RETURN this form with your scanned receipts to the email address provided below. Your expenses will only be paid if this claim is satisfactorily completed, signed, and returned within 90 days of the meeting date.

lilly_france_cms@lilly.com

Privacy Notice and Consent

I confirm to the best of my knowledge and belief, all the information provided above is true and correct.

I hereby give my consent for the use of my personal information, which includes my Basic Personal Details (Name, Address); Financial Information (Bank Account Information); Personal Contact Information (Email Address); and Travel & Expense Details (expense details), for the administration of our business processes, namely the Reimbursement of Expenses, in accordance with the conditions provided in the Privacy Statement below. Your PI may be transferred and processed by and between Eli Lilly and Company, its affiliates and wholly-owned subsidiaries and third parties world wide.

For more information about Lilly's privacy practices, please refer to the Privacy Statement at

[Privacy notice](#)

France

I acknowledge that I have received and had the opportunity to review the full privacy policy concerning how my personal information will be used by Lilly, what my rights are with respect to such processing, and have received information on how to contact Lilly should I have any questions regarding such processing. I understand that I have the right to withdraw my consent at any time by contacting Lilly using the information provided in the Privacy Statement. Withdrawal of consent does not affect the lawfulness of processing based on consent before its withdrawal.

EL JARROUDI FAYCAL

Name (printed)

Signature

Date

06/11/2024

Lilly Administrative Information - FOR OFFICE USE ONLY

Prism ID:	P02151877200	Cost Element	4870	Cost Centre	2000196
Mercury Meeting ID:	M-M252074NL24				



BANQUE POPULAIRE
NORD

Titulaire du compte / Account holder
M FAYCAL EL JARROUDI

28 RUE DU DOCTEUR ROUX
59990 PRESEAU

Relevé d'Identité Bancaire / Bank details statement

Ce relevé est destiné à être remis, sur leur demande, à vos créanciers ou débiteurs appelés à faire inscrire des opérations à votre compte (virements, paiements de quittances, etc.).

Son utilisation vous garantit le bon enregistrement des opérations en cause et vous évite ainsi des réclamations pour erreurs ou retards d'imputation. / This statement is intended for your payees and/or payors when setting up Direct debit, Standing orders, Transfers and Payment. Please use this Bank account statement when booking transactions. It will help avoiding execution errors which might result in unnecessary delays.

IBAN

BIC

FR76 1350 7001 4731 5727 2196 615

CCBPFRPPLIL

Code Banque

Code guichet

N° du compte

Clé RIB

Domiciliation / Paying Bank

13507

00147

31572721966

15

147 Rue Pierre Legrand
59000 Lille



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147 Rue Pierre Legrand
59000 Lille

JARROUDI, FAYCAL

NETHERLANDS

INVOICE:618586

Confirmation Number: 3147424506

Room Number

0507 /K1R

Arrival Date

17/10/2024 16:14:00

Departure Date

18/10/2024

Adult/Child

1/0

Room Rate

219.00 EUR

Rate Plan

92J

AL

Honors #

VAT #

NL851416470B01 SUB #15

Folio No/Che

985879 A

HILTON AMSTERDAM AIRPORT SCHIPHOL 18/10/2024 10:04:00

Tax Date

18/10/2024

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
18/10/2024	PARKING	YUGA	5555792	€25.00		
18/10/2024	VS *5353	YUGA	5555793		-€25.00	
BALANCE						€0.00

	VAT AMOUNT	INCL.VAT
DEDUCTIBLE VAT AT 6%	€0.00	€0.00
NON DEDUCTIBLE VAT AT 6%	€0.00	€0.00
DEDUCTIBLE VAT 21%	€4.34	€25.00
NON DEDUCTIBLE VAT 21%	€0.00	€0.00
VAT at 9%	€0.00	€0.00
Non Deductible 9%	€0.00	€0.00
9% Deductible VAT	€0.00	€0.00
NO VAT INCLUDED		€0.00
CITY TAX		€0.00
TOTAL		€25.00

CREDIT CARD DETAIL

APPR CODE	611240	MERCHANT-ID	2101488611
CARD NUMBER	VS *5353	EXP DATE	03/25
TRANSACTION ID	5555793	TRANS TYPE	Sale

Guest Signature _____

Please debit my account by the amount indicated above.

THE KESAB Show

Nieuwendijk 117-119. 1012 MD Amsterdam

Oct 17, 2024 2:36 PM

Receipt number: 01-18-090401

Employee: Kebab Show

1 x WRAP (11 X 11 IN)
0 EUR

EUR 17.90

Subtotal

EUR 16.42

Taxes

EUR 1.48

Total

EUR 17.90

Paid (CASH 2)

EUR 17.90

Tax Rate	Net	Taxes	Total
9.00%	EUR 16.42	EUR 1.48	EUR 17.90
total	EUR 16.42	EUR 1.48	EUR 17.90

Payments

Transaction Status: closed

Transaction Result: Success

Payment ID: de89f9e4-b018-48e1-b5c1-def1588d704c

Payment Amount: 17.9

Inserted Amount: 20

Dispensed Amount: 2.1

Time Stamp: 2024-10-17T14:36:45.1586056+02:00

Servauto Belg-Lux S.A.
TotalEnergies Waarloos
Autosnelweg E19 Brussel-Antwerpen
B-2550 Kontich
BE0423097766

KLANTENBON

ARTIKEL	BTW	BEDRAG
VN Vanille Chocobr.	1	€ 1.95
(1.00 * € 1.95)		

TOTAL € 1.95

Contant € 2.15
Wisselgeld € -0.20

BTW type	%	Netto	BTW bedrag
1	6.00	€ 1.84	€ 0.11

17-10-2024 10:13:57 613 3506 8887130204
13-890030-38326545

Wat je hier koopt, gooi je niet op straat

Kaart: 499042xxxxxx5353
- (C)
Kaartnr: 00

BETALING
Datum: 17/10/2024 15:25
Auth. code: 993944

Totaal: 35,40 EUR
Met PIN gevalideerd

AKKOORD

Totaal netto €29,26
B.T.W. 21% €6,14

Alle bedragen in EUR.
Leveringsdat. = rek.dat.

Q-Park Amsterdam Centraal
Prins Hendrikkade 20a
NL-1012 TL Amsterdam

NL/AM/CE P 17-10-24 15:25
Kwitantie 63170

Kortparkeerkaart
AM/CE - Nr. 090089
17-10-24 12:32
17-10-24 15:25
Duur: 0d2h54'
(B.T.W.)

Totaal bruto €35,40

Betalings
Card Token:
0996708415486869985
Kopie Kaarthouder

Merchant ref.: 9FDA461FB
97651

Periode: 4291
Transactie: 00019124
Token: 2002032741944586656
VISA (A0000000031010)

TICKET CLIENT
Laddrak Bouquet
Haarlem
Terminal: 50314267
Marchand: 01355646
Période: 0937
Transaction: 000333355
Carte: (A0000000031010) xxxxxxxxxxxxxxxx5353
PAIEMENT
Date: 17/10/2024 13:51
Auth. code: 436178
Total: 19,00 EUR
ID: 50314267
Lire la méthode Sans contact Chip