

## 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

Meeting Name  
Date & Location

EMEA EZEJ & EKBG Meeting  
January 2026, London

Participant Name

ASMA BENGANA

Participant Full Address

(Street, House/Apartment number, Postal/ZIP Code, City)

65 AVENUE JULES GUESDE, 69200 VENISSIEUX

Local Transportation:

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

Car ride : 22,3 x 0,5 = 11,15

EUR 11,15

Car ride : 22,3 x 0,5 = 11,15

EUR 11,15

Car park ticket

EUR 64,90

x

EUR =

Meals & Drinks are not eligible for reimbursement

EUR

Total amount: EUR 87,20

BANK Details for payment

Bank name

LA BANQUE POSTALE

Account Holder

BENGANA ASMA

IBAN/Bank account number

FR28 2004 1010 1710 9467 7Z02 846

BIC/SWIFT

PSSTFRPPGRE

TAX ID- RPPS number or Siret/Siren

30 31 493 369 177

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.

EMS, C2P, FR@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.

ASMA BENGANA

Name (printed)

Signature

Date

29 JAN 2026

Lilly Administrative Information - FOR OFFICE USE ONLY

Prism ID:

P02151877200

Cost Element

4870

Cost Centre

2000196

Mercury Meeting ID:

M-M296020GB25