

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 JAJJ & JAJK** Date & Location of Meeting **BARICADE-Delay and BARICADE-Preserve T1D 21 - 23 January 2020 London**

Participant Name **LEMERCIER IRIS**

Participant Full Address (Street, House/Apartment number, Postal/ZIP Code, City) **2 Rue Michel Folzart 69007 LYON**

Local Transportation: **0,5 EUR/km, max amount of 300 EUR, NO GASOLINE**

Taxi on the 21JAN2020 from home to airport	EUR	44,040
personnel car on the 23JAN2020 = 31 km = 0,5*31 = 15,5	EUR	15,500
	EUR	
	EUR	=

Meals & Drinks are not eligible for reimbursement

EUR

Total amount: EUR 60,440

BANK Details for payment

Bank name **CAISSE D'EPARGNE NORMANDIE**

Account Holder **LEMERCIER IRIS**

IBAN/Bank account number **FR76 1142 5002 0004 0922 5064 927**

BIC/SWIFT **CEPAFRPP142**

TAX ID- RPPS number or Siret/Siren

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.

LEMERCIER IRIS  **27 JAN 2020**
Name (printed) Signature Date

Lilly Administrative Information - FOR OFFICE USE ONLY

Prim ID: **P10613386200** Cost Element **4870** Cost Centre **2000674 CC200**

Mercury Meeting ID: **0**