



# Reimbursement slip

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Have you paid money in connection with expenses for Studenterhuset RUC's activities? Then fill out this form and submit it to the treasurer.

Receipts must be attached.

## Information about the reimbursee

Legal name			
Bank reg nr.		Konto nr.	

## Information about the reimbursement

Category / activity	
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Store	Amount
Total amount	

## Date and signature by reimbursee

Date		Signature	
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Please note that you're not allowed to fill out this form on behalf of others.