

Herewith I request the reimbursement of the following fees:

- Inscription fees of the Saarland university  
Summer term\_\_\_\_\_, or Winter term \_\_\_\_\_. \_\_\_\_\_€
  - Contribution to health insurance (171 €/semester)  
Summer term\_\_\_\_\_, or Winter term \_\_\_\_\_. \_\_\_\_\_€
  - Travel costs for IW  
Summer term\_\_\_\_\_, or Winter term \_\_\_\_\_. \_\_\_\_\_€
  - Travel costs for PSS  
Summer term\_\_\_\_\_, or Winter term \_\_\_\_\_. \_\_\_\_\_€
  - Language courses  
(only those required for the AMASE Programme)  
Summer term\_\_\_\_\_, or Winter term \_\_\_\_\_. \_\_\_\_\_€
- Total amount: \_\_\_\_\_€



**Prof. Dr.-Ing. Frank Mücklich**  
Chairman

**Dr. - Ing. Flavio Soldera**  
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<p style="text-align: center;">Name and address</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p style="text-align: center;">Account owner</p> <p><b>Name of bank:</b></p> <p>.....</p> <p><b>IBAN:</b></p> <p>.....</p> <p><b>BIC / SWIFT:</b></p> <p>.....</p>
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**Signature (Student):** \* \_\_\_\_\_

Please bring or send the reimbursement form and the receipts to the EUSMAT Office, without a proof of payment a reimbursement is not possible.

**+++++!! Please, do not fill in the following !!+++++**

Dem obigen Antrag kann (teilweise) stattgegeben werden. Die Universitätskasse wird angewiesen aus dem Fonds \_\_\_\_\_ den Betrag von \_\_\_\_\_€ auf das vorgenannte Konto zu überweisen.

Sachlich richtig und festgestellt:

Saarbrücken, den \_\_\_\_\_  
\* \_\_\_\_\_  
Sachbearbeiter

Überweisung veranlasst am: \_\_\_\_\_  
\* \_\_\_\_\_  
C. Theis