SETTLEMENT FORM/
EXPENSE REIMBURSEMENT FORM

Tampereen Arkkitehtikilta ry

Description of Usage/Reason for reimbursement
_____
_____
_____
AMOUNT _____ (euros)
If you have received the money in advance, fill in the following information:
Received: _____ (euros)
Date _____
Surplus money: _____ (euros)

STAPLE THE SCANNED
RECEIPT OR PRINTED RECEIPT
HERE/BEHIND THE FORM

Reimbursement receiver information	
Name:	Account number:
Date:	Signature: