



Erasmus+
Arricchisce la vita, apre la mente.



ANNEX 3

REFUNDING FORM FOR TRAVEL COSTS – M2ICOS COD.2024-1-IT01-KA122-VET-000211936, CUP: G41B24000390006

Name: _____

Surname: _____

Mobility Destination: *(write the name of hosting institution)*

Origin Destination: *Milan or other place in Italy* – Date of Departure: *day/month/year*

Final Destination: *Nearest airport to hosting institution* – Date of Departure: *day/month/year*

Full Name of Account Holder: *(it MUST be related to beneficiary)*

Bank Account ID:

SWIFT Code:

Transportation Company: eg. EasyJet, DB, etc...

Travel Cost:

Means of justification provided:

Please attached copy of travel ticket and proof of payment, without this attachment ESO won't refund the travel cost declared.



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European School of Oncology

MILAN OFFICE: Via Turati 29, 20121 Milano, Italia

BELLINZONA OFFICE: Via Vincenzo Vela 6, 6500 Bellinzona, Switzerland

eso@eso.net

www.eso.net