Declaration of travel costs for student mobility

STATEMENT OF HONOUR

The travel costs for travel between the VUB and partner institutions can be reimbursed for students of interuniversity programmes. Requests for reimbursement are collected by the student and submitted **once per semester**.

The complete form, includingsupporting documents, has to be sent to secr.we@vub.be in one document named as follows: **NAME\_FIRSTNAME\_travelcost\_studentWE**

Reimbursement is only done twice per academic year.

I hereby declare that I have made the following travel costs for classes in the Master of Science in Klik of tik om tekst in te voeren.

For the total amount of € Klik of tik om tekst in te voeren.

University where the classes took place: Klik of tik om tekst in te voeren.

Date Klik of tik om tekst in te voeren.

Name and first name Klik of tik om tekst in te voeren.

Enrollment number Klik of tik om tekst in te voeren.

Address Klik of tik om tekst in te voeren.

Bank account number Klik of tik om tekst in te voeren.

E-mail address Klik of tik om tekst in te voeren.

Include an image of the main card of your Campus Card (with ID-picture)



Include an image of your Campus Card



Include, if applicable, images of used bus tickets of which the journeys have been done on the same day as the journeys on your Campus Card.







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| --- |
| The undersigned declares that above information is correct and complete. |
| **Signature student** |  |

Original supporting documents are preserved by the student until the reimbursement is received.