

## REFUND OF COSTS FOR PTS ASIA 2009

Company: \_\_\_\_\_

Employee: \_\_\_\_\_

Item of incurred costs:  Flight  Hotel  Ticket - Ticket Nr. \_\_\_\_\_

Amount of incurred costs: Flight: \_\_\_\_\_

Hotel: \_\_\_\_\_

**TOTAL:** \_\_\_\_\_

Please attach all relevant documents for reimbursement. No reimbursement for missing documents.

### Company Address:

Street & No.: \_\_\_\_\_

State: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Telephone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

### Bank Details for Reimbursement:

Bank name: \_\_\_\_\_

Bank no.: \_\_\_\_\_

Account no.: \_\_\_\_\_

SWIFT code: \_\_\_\_\_

Iban code: \_\_\_\_\_

### Credit Card Details for Reimbursement:

MasterCard  American Express  VISA  JCB

Name on card: \_\_\_\_\_

Number: \_\_\_\_\_

Expiration date (MM/YY): \_\_\_\_ / \_\_\_\_

Security code: \_\_\_\_\_

Please send this form to [info@photon-expo.com](mailto:info@photon-expo.com) or to:

**Photon Europe GmbH**

Jülicher Straße 376

52070 Aachen

Germany

Date & Signature: \_\_\_\_\_