

To Claim for travel expenses DZHK Deutsches Zentrum für Herz-Kreislauf-Forschung e.V. Mareike Leistner Please send the form together with the Potsdamer Str. 58 original documents! 10785 Berlin Germany Title First name Last name **Business** phone For bank transfers to Non-European countries: Please ask your bank for the international wiring instructions and send them to us seperately! Don't fill in the bank details in this form! (DE-22 digits; max. 34 digits) **IBAN** BIC (SWIFT-Code) 1. Meeting (Scientific Advisory Board, RCC, CSG, TRG, etc.) 2. Itinerary Point of departure Date Time Arrival in Date Time Return trip from Date Time Arrival in Date Time Payment of daily allowance Yes If yes: \rightarrow number of meals received Breakfast Lunch Dinner ○ No Start of official business: Date Time

Date

End of official business:

Time



I hereby confinence of the complete of the com	ed by DZHK:	given information Arithmetical accuracy confirmed	
I hereby confine	e of traveller	given information	
I hereby confi	, ,	given information	
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	m the accuracy of the g	given information	
8. Reimbursen			
8. Reimbursen			
	nent total		€
7. Daily allowa	ince		€
6. Congress/conference fees (original documents must be supplied)			€
when solid just		page 3. Furthermore, costs for rental cars need to	•
	cy confirmed Arithmetic	cal accuracy confirmed ell as parking costs higher than € 10 per day can	only he roimhurse
(public transpo	ort, taxi, rental car, costs	s for parking, other costs*)	
5. Additional 6	expenses (original docun	ments must be supplied)	€
*Hotel costs hi	gher than € 84 can only	be reimbursed when solid justification is provided	on page 3.
Hotel*			€
	from	until	
4. Accommoda	ation (original document	ts must be supplied)	
"Flight Costs Ca	in only be reimbursed w	vhen justified on page 3.	
Car	an anhub a mainal	km X 0,20 =	€
		l V 0.20	
_			€
Flight*			€
_			6



Explanations/justifications

Re. 3 / Flight costs:		
Justification: If flight costs are more expensive than a train ticket but are still cheaper than € 400 (outward and return flight) resp. € 200 (one-way), reference to the time saved is accepted as justification of cost-effectiveness. Flight costs higher than € 400 resp. € 200 can only be reimbursed when: -there is no cheaper flight available more than two weeks before the meeting (resp. when the invitation of the DZHK was dated less than two weeks before the meeting and there was no cheaper flight available)or the costs were approved by the DZHK in advance. See DZHK regulation on travel expenses No. 2.c.		
Re. 4 / Higher accommodation costs:		
Justification: Accommodation costs in Germany can be reimbursed up to € 84 incl. breakfast and VAT. Higher costs can only be reimbursed when the DZHK has approved the costs prior to the start of the journey resp. has booked the rooms directly, or when rooms are booked from a contingency reserved by the DZHK, or if solid justification in the individual case is presented in the travel expense claim. See DZHK regulation on travel expenses No. 3.		
Re. 5 / Higher costs for taxi, rental car, parking:		

Justification taxi: For journeys to meetings of the Board of Directors, SAB, TRG, CSG and RCC using the use of taxis is allowed in Berlin without any justification. For all other meetings: Taxi costs can only be reimbursed for solidfor valid reasons, see DZHK- regulation on travel expenses No. 2. d.

Justification rental car: Costs for the use of rental cars can only be reimbursed for valid reasons and when prior approval has been obtained from the DZHK main office, see DZHK regulation on travel expenses No. 2.e. Justification higher parking costs: Costs for parking can be reimbursed up to € 10 per day. Reimbursement of higher costs is only possible in justified exceptional cases (e. g. cost-effectiveness compared with public transport).