

iCARE-2 Fellowships

Co-funded by AIRC and the European Union's Horizon 2020 under the Marie Skłodowska-Curie grant agreement No. 800924

Travel costs - Refund request

First name: _____

Last name: _____

Title of project: _____

Type of fellowship: Incoming

Reintegration

Outgoing

Year of fellowship: First year

Second year

Third year

List of documents and receipts submitted:

Description	Currency	Amount

Refunds for travel costs will be up to **€1.200/year**, to cover one roundtrip ticket/year from the place of origin (or the home country, whichever applies) to the country of the Hosting Institution

Date: _____

Signature: _____

Please scan all documentation (including this form) and send it as a single PDF file to: cofund@airc.it

Refunds will be provided by wire transfer.

Specific instructions on how to provide the bank data necessary to execute the wire transfer will be provided by e-mail once the request for reimbursement has been approved.