



EISCAT

- ☐ Headquarters
- ☐ Longyearbyen
- ☐ Tromsø

Advance payment for travel

Date:			
Name:			
Covering trip:			
Amount:		☐ SEK, ☐ NOK, ☐ EUR	

<i>To be paid by/to:</i>		
☐ Cash	☐ Bank account (<i>state bank and no.</i>)	
☐ Cheque		

<i>Cash or Cheque received</i>	
Date:	
Sign.	

Together with this request for advance payment must the approved travel request be submitted, including a calculation for the travel advance.

<i>To be filled in by HQ</i>	
Payment issued (date):	
Sign.	
Deducted from travel claim (date):	
Sign:	