



**REQUEST FOR REIMBURSEMENT**

**For each reimbursement, please send attached the original item receipts.**

**Name.....Date.....**

**Address.....**

**Bank name.....**

**Bank address .....**

**IBAN .....**

**Swift Code .....**

**Account number .....**

**Reason.....**

<b>DATE</b>	<b>Refundable expense</b>	<b>Courreny</b>	<b>Amount</b>
<b>TOTAL</b>			

**PLEASE, SEND TO WAE SECRETARY GENERAL**

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