

EXPENSE REPORT

date: . . .

UNDERSIGNED:

SCHOOL:

MAJOR:

YEAR:

FORM OF EDUCATION: IF

I attach to this expense report the following supporting documents:

No.	Document Type and Issuer	Number and Date of the Document	Amount (lei)
1			

EXPENSES ACCORDING TO THE ITINERARY: lei

NECESSARY SUPPORTIVE DOCUMENTS:

- Student ID and transportation ID, *in copy (submitted only at the first reimbursement)*;
- STB transport card (*front-back copy*) or *copy* of the QR code issued by the application (*submitted only at the first reimbursement*);
- Original fiscal receipt for the purchase of the STB subscription, *stamped on the back by the issuer - STB / receipt received by email after purchasing the subscription online* (the date of issuance of the fiscal receipt/receipt must not be within the validity period of the travels);
- Student's bank statement (*original or copy*) containing the IBAN account (*submitted only at the first reimbursement and in case of changes to the account*);
- I understand and agree that the processing of data from this form will be carried out in accordance with the details presented at the website <https://privacy.rau.ro/> regarding the processing of personal data by the Romanian-American University.

STUDENT SIGNATURE

To be completed by the University's Economic Department

VERIFIED AND APPROVED FOR THE AMOUNT OF: LEI

ECONOMIC DEPARTMENT SIGNATURE