

Reimbursement policy

Eligibility

All representatives of **patient organisations, NGOs, Doctors, Nurses, Pharmacists, Health insurance organisations and National policy makers** who have been invited and who attend/speak at the event will be reimbursed.

Anyone who claims reimbursement should fulfil the following conditions without any exception. Please use the reimbursement form which will be provided to claim the reimbursement of your expenses.

Costs that will be reimbursed:

Travel

By plane: cheapest Economic class and most direct route (Please book your ticket as early as possible in order to get good rate). Please attach the **boarding passes** to the reimbursement form. Without boarding passes EPF will not be in a position to get reimbursed for the cost. The booking of travel will be done by the participant itself. If you travel by plane you will book your flight only via Egencia (EPF travel agency) and will be charged directly to EPF. A link to the travel agency will be provided by EPF Secretariat with the confirmation of your registration. EPF will not reimburse flight booked with other agency than Egencia.

By train: first class.

By car: reimbursement of 0,30€/KM. Please indicate the departure city and number of kilometres on the form. A **maximum of 300€** will be reimbursed.

Subsistence allowance

- **The use of public transport** is recommended. Taxi can be used only in case of very early or late travelling, or in case of reduced mobility. ***Please justify any use of taxis on the reimbursement form without justification we will automatically deduct the expenses.***
- **Food & beverages** which are not included in the seminar package.
- **Hotel**: if needed the night on 20 May will be covered by EPF. Any additional nights will be at the cost of the participant.

We trust our participants managing their expenses wisely as by a responsible person.

Conversion rate

Any expenses made in another currency than Euro has to be converted in EURO. The conversion has to be calculated with the official EC website:

http://ec.europa.eu/budget/contracts_grants/info_contracts/inforeuro/inforeuro_en.cfm

Submission

Reimbursement form will be submitted by the claimant only after the event.

Please use EPF reimbursement form duly filled to claim. All expenses have to be justified **by original receipts**.

Each receipt will be numbered as a reference. Those are already pre-listed in the form. Please mention that number on the appropriate receipt.

As money shouldn't prevent you to participate at the event please contact EPF Secretariat before the event for all expenses beyond or out of this policy and attach the written correspondence to the reimbursement form. If you do not attach EPF approval, your extra expenses will not be reimbursed.

The form will be sent to the EPF secretariat within the month after the event at the latest.

Contact details:

European Patients' Forum

Rue du Commerce, 31 – 1000 Brussels, Belgium

Office phone number: +32(2)280 23 34

Email: info@eu-patient.eu

www.eu-patient.eu

Deadline for submission: 21 June 2015

After that date EPF will not process any reimbursements.

Do not forget to sign the form!

To attach to the form

- Original receipt for the purchase of flight or train ticket (if not purchase directly by EPF)
- **Original boarding passes**
- Secretariat approval
- Original receipts

NOTE: **Please attach all original receipts and vouchers**, and make a copy for your own records first and send to:

European Patients' Forum
Véronique Tarasovici
Rue du Commerce 31 B-1000 Brussels.
MANY THANKS

REIMBURSEMENT FORM

INFORMATION	
Name of Claimant	
Address of the Claimant	
Email address	
Date of the Meeting	20-21 May 2015
Title of the Meeting	CONFERENCE "Empowered Patients are an asset to society"
Purpose	<input type="radio"/> Participant <input type="radio"/> Speaker
Account (general, project, ...)	ECC – 324-325
If you took a taxi please justify here (mobility, early or late departure, ...)	<input type="checkbox"/> Reduced Mobility <input type="checkbox"/> Other, please specify:

Any expenses made in another currency than Euro has to be converted in EURO. The conversion has to be calculated with the official EC website:

http://ec.europa.eu/budget/contracts_grants/info_contracts/infoeuro/infoeuro_en.cfm

EXPENSES INCURRED			
Item (please use one row per item, if it is not sufficient insert as many row as you need)	Cost		# receipt
	in local currency	in €uro	(Please list your receipts here with the reference you have inserted on the receipt)
			1
			2
			3
			4
			5
			6
			7
			8
			9
			10
			11
			12
TOTAL			

BANK DETAILS	
Name of account holder	
Currency of the account	
Name of Bank	
Address of Bank	
IBAN CODE	

NOTE: Please attach all boarding passes, original receipts and vouchers, and make a copy for your own records first and send to: EPF – rue du Commerce 31 B-1000 Brussels.

Deadline for submission: 21 May 2015

Signature of the Claimant:

This conference and campaign is a joint initiative of the European Patients' Forum and the Robert Bosch Stiftung with the support of Amgen and GSK.