

Reimbursement Form

CEPR and FGN-HSG Workshop “Sustainability and Public Policy”
St. Gallen, Switzerland, 25 - 26 January 2024

Name:	
Business address:	
Private address:	

Details of expenses:

Flight:	CHF
Train / other public transport:	CHF
Total:	CHF

Bank details:

Beneficiary of the account:	
Name of the Bank:	
Address of the Bank:	
IBAN or routing number:	
BIC/SWIFT code (for foreign accounts):	

Date:

Signature:

Please return the signed reimbursement form and all the receipts no later than **February 29, 2024** to: cepr2024@unisg.ch

Please take into attention that University of St. Gallen needs generally the original receipts for reimbursement of expenses. But **electronic tickets and electronic cost receipts** fulfill the character of original receipts.

If you don't have electronic tickets or electronic cost receipts, you need to send the original receipts to:

Universität St. Gallen
FGN-HSG
Varnbühlstrasse 19
CH-9000 St. Gallen