



Universität Ulm
Dez. III / Abt. III-1
Personalservice
Helmholtzstr. 16

Travel Reimbursement Request for Guests / Externals

D - 89081 Ulm

Personal details	Last name, First name	Telephone <small>(for queries in the department inviting the guest)</small>
Address	Private address	
Facility at Ulm Uni <small>(inviting the guest)</small>		
Bank details	I request bank transfer Name of bank _____ Account holder _____ <small>(unless identical with the person submitting the request)</small> BIC _____ IBAN _____	
Budget item	Funded program	Third-party funded project number _____ LRKG application LRKG according to project specifications no application LRKG according to project specifications
Reason for stay	reviewer/advisor scholar (future) cooperation partner students other guest	external member of the appointment committee applicant for employment or training invited to an interview visiting scientist with travel reimbursement assurance guest lecturer with travel reimbursement assurance

Please note:

1. Reimbursement complies with the applicable travel expenses legislation LRKG.
2. Use of means of transport that are not regular public transport (e.g. taxi, rental car) must be justified.
3. If the single trip is **not more than 100 km** (e.g. Ulm – Stuttgart), **only the lowest class and the cheapest train ticket** can be reimbursed (as a rule, 2. class without ICE supplement).
4. Please explain why the trip was necessary
5. Information on data collection, data processing and data protection can be found on the information sheet on our homepage under the heading "Data protection"
<https://www.uni-ulm.de/einrichtungen/zuv/dezemat-3/abt-iii-1-personalservice/>

		Travel expenses	Distances	Hotel expenses
		a) Train ticket Bus ticket Air ticket b) Other (e.g. taxi)	a) Kilometres travelled	Important: Enclose proof
Outward journey	Outward journey on _____ to _____ from _____ to _____ private car. by _____ bus, tram, underground train etc. rail (class _____) plane taxi			
Returned journey	Return journey on _____ to _____ from _____ to _____ private car. by _____ bus, tram, underground train etc. rail (class _____) plane taxi			
Explanation for journey				

I confirm that the above information is correct!

Factually correct:

Date: _____

Signature of traveller

Signature
Head of Department, Institute or Dean

Only to be completed by department III-1 / personal service:

I. Der Erstattungsbetrag nach LRKG beträgt _____ €.

rechnerisch richtig

Datum, Unterschrift Abt. III-1

II. Dezernat IV
zur weiteren Verwendung