



INTERNATIONAL LUGE FEDERATION

Travel Costs Reimbursement FIL Officials during competitions and Commission Meetings (valid as of April 1, 2023)

Last Name: _____ First Name: _____ Function: _____

Travel from: _____ to: _____ and back

Start of the journey (date/time): _____

End of the journey (date/time): _____

Reason for travel: _____

1. **Expenses for** (Flight, rental car, ship, ...) € _____

Private car: _____ km (pro km = € 0.55; max. € 500,00) € _____

2. **Accommodation costs** (with receipt) _____ nights, per night € _____ € _____

3. **Daily Allowance: over 12 hrs absence: € 70; 8-12 hrs absence: € 35**
(when meals are free, the following amounts must be deducted for each day:
breakfast € 10; lunch € 20; dinner € 20; full board € 40)

**The recipient is personally responsible for
the tax and social security
treatment of daily allowances
and the meeting allowances!**

1st day € _____
2nd day € _____
3rd day € _____
4th day € _____
5th day € _____
6th day € _____
7th day € _____
8th day € _____
9th day € _____
10th day € _____

4. **Other costs** (with receipt and justification) € _____

Total: € _____
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I confirm hereby the accuracy of the information:

Date: _____ Signature: _____

Amount Received: Date _____ Signature: _____

Bank Transfer: Account Number: _____ Bank Code: _____

IBAN: _____ BIC: _____

Bank: _____

All travel costs must be submitted and charged to the FIL within 90 days.

Travel expense reports received after this deadline will not be reimbursed.