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\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Date

TNG Technology Consulting GmbH  
Recruiting  
Beta-Str. 13  
85774 Unterföhring  
Germany

Dear Recruiting Team,

**Reimbursement of the outlaid travel expenses**

please reimburse the following travel expenses with regard to:

Name of event: \_\_\_\_\_

Date: \_\_\_\_\_

Place: \_\_\_\_\_

	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
<b>Sum</b>	_____

Please transfer the amount to my bank account:

IBAN: \_\_\_\_\_

BIC: \_\_\_\_\_

The expense vouchers are enclosed.

Thank you and kind regards.

## A few notes concerning the reimbursement of travel expenses:

We are pleased to reimburse you the travel expenses for your trip to the TNG office. For this purpose, please send us the prepared form together with the scanned expense vouchers (Invoice for flight tickets and hotel, etc.) to [expenses@tngtech.com](mailto:expenses@tngtech.com). Please merge all files to one pdf.

We can reimburse your train rides with 2<sup>nd</sup> class, local public transport and also flights with economy class. If you went by car, you can bill 30 cent/km. In this case please indicate the point of departure and the mileage (in km), as e.g. calculated with Google Maps.

Additionally, we reimburse you one night in a hotel, if the arrival and departure on one day is not possible due to a great distance. Please send us also the original expense voucher of the hotel in this case.

Thank you very much,  
TNG Technology Consulting GmbH