Declaration of payment

**Attach receipt here**

|  |  |
| --- | --- |
| **Budget code***see www.aucsa.nl/budget* |  |
| **Event / Allocation** |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Type of cost + specification** | **Amount in Euro** |  |
| 1. |  |  |  |
| 2. |  |  |  |
| 3. |  |  |  |
| 4. |  |  |  |
| **Total amount in Euro** |  |  |

|  |  |
| --- | --- |
| IBAN |  |
| Bank account holder |  |

|  |  |  |
| --- | --- | --- |
| Name |  | Date |
| Committee |  |  |
| Function |  | Signature |
| Email address |  |  |
| Phone number |  |  |

|  |
| --- |
| Your declaration **will only be considered if**:  |
| * You fill in a **correct budget code**
* You attach **a proof of payment** (i.e. invoice or receipt)
* You request **no more than the amount allocated** to the budget code
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