QUIPROCONE CLAIM FORM

PLEASE COMPLETE THIS FORM IN BLOCK CAPITALS				
Individual Name:				
Organisation Name:	Membership No (if known):			
Project Funding Application No:	Non – HP Expense Claim No: (if known)			
All expenses will be reimbursed in the LOCAL currency or Euros via bank transfer using the banking information that				

A RECEIPT FOR EACH EXPENSE ITEM <u>MUST</u> BE ATTACHED TO THE CLAIM FORM OTHERWISE REIMBURSEMENT WILL NOT BE POSSIBLE.

Currency that you wish to be paid in:

you supply below.

Date	Amount	Currency code	Description of expense	Expense amount in local currency or Euros
Eg:	565BEF	BEF	Train ticket	27.39 DEM
			Total to be paid in local currency:	

If your claim is in GBP sterling DO NOT complete this section.

BANK DETAILS:		
Name and address of beneficiary's bank:	Name and address of beneficiary:	
Bank account no:		
Overseas bank code:		
SWIFT code:		
Signed:Quiprocone Administrator/Co-ordinator		Signed: HP Labs Finance

ONCE THE CLAIM FORM HAS BEEN COMPLETED PLEASE POST WITH ATTACHED RECEIPTS TO: Mrs Christine Lane, QUIPROCONE Administrator, Hewlett Packard Laboratories, Filton Road, Stoke Gifford, Bristol BS34 8QZ