



UNIVERSITÀ DEGLI STUDI DI ROMA "TOR VERGATA"
DIPARTIMENTO DI INGEGNERIA INDUSTRIALE

Via del Politecnico, I - 00133 ROMA

AFFIDAMENTO INCARICO PROFESSORI VISITATORI STRANIERI

Expenses claim for Visiting Professors

Dr/ Prof. _____

Birthplace and birthdate _____

Italian Fiscal Code _____

Codice Identificativo Estero _____

Address _____

Email _____

Institution _____

Profession _____

Aim of the visit: _____

Visit from _____ to _____

I receive from the Department of Industrial Engineering, University of Rome "Tor Vergata", as compensation for my performance (ex ART.81 first paragraph letter "I" DPR 917/86), performed in the period _____, during the seminar above the sum of: € . _____

Amount performance €

List of expenses reimbursed to the Visiting Professor :

1)Travel expenses (attach documents spending) €.....

2) Accomodation expenses (attach documents spending) €

To deduct tax 30% €

TOTAL TO PAY €

METHOD OF PAYMENT:

BANK TRASFER : Bank Account
c/o Bank office.....Address.....
Country.....IBAN Code.....
Swift Code ABA Routing.....

COUNTER UNIVERSITY TREASURY

DATE _____ SIGNATURE VISITING PROFESSOR _____

Attach copy valid Passport and Curriculum Vitae.

Fondi da utilizzare _____

Il Responsabile del Fondo _____