

Surname and forename					National identity no (11 digits)				R/N						
Home address		Postal code			City		Vedleggsnr.								
Position		Name/Code of bank (write on reverse side)			Bank acct. Girobank										
Agency/Institution					Dept./Divisjon		Tj.stedsnummer								
Employee no. (4 or 5 digits)		Tax municipality		Municipality code		Tax per cent		Departure		Date	Time				
<b>Claim in connection with</b>		<input type="checkbox"/> Course <input type="checkbox"/> Official journey		Destination and purpose of journey				Return		Date	Time				
<input type="checkbox"/> Other		Please specify						Ovem. (See reverse side)		<input type="checkbox"/> Hotel <input type="checkbox"/> house <input type="checkbox"/> Other					
<b>Amounts claimed</b>		SD-Code	TT-Code	M	Number	Rate NOK øre		Amount NOK øre		Kap., post, u.p., u.u.p.		Internregnskap			
												Kode 2	Kode 3	Kode 4	
<b>Total expenses from reverse side</b>			1041												
<b>Incident. expenses</b>		619	1057					0,00							
<b>Subsistence allowance, no overnight stay</b>		Domestic	Under 5 hours		1041			0,00							
			5-9 hours	614	1083			0,00							
			9-12 hours	614	1084			0,00							
		Foreign	More than 12 hours	614	1085			0,00							
			6-12 hours	614	1042			0,00							
			More than 12 hours	614	1042			0,00							
<b>Subsistence allowance, with overnight stay</b>		Domestic	8-12 hours		610	1086			0,00						
			More than 12 hours	610	1087			0,00							
		Foreign		610	1052			0,00							
				610	1052			0,00							
<b>Overnight accommodation supplement No vouchers</b>		GTAS* (domestic)		610	1053			0,00							
		Overnight hotel accom. domestic		610	1078			0,00							
		GTAS* (foreign)		610	1056			0,00							
<b>Use of own transportation. Please specify journey on reverse side</b>		Private car: 0-9,000 km						0,00		1)					
		Private car: more than 9,000 km						0,00		2)					
		Home - work (taxable portion)	111	1069			0,00								
		Private car: Passenger suppl.	714	1045			0,00								
		Other					0,00								
<b>Stay exceeding 28 nights</b>		Subsistence allowance						0,00							
		Overnight accommodation allowance					0,00								
<b>Other expenses</b>		Other						0,00							
<b>Sub-total</b>								0,00							
<b>Deductions</b>		Breakfast/lunch/dinner	614	1049	1			÷ 0,00							
		Breakfast/lunch/dinner	610	1050	1			÷ 0,00							
<b>GRAND TOTAL</b>								0,00							
<b>Less advance received</b>		Paid by	8020	(Specification on reverse side)	Reise nr.			÷ 0,00							
<b>NET TOTAL</b>		<input type="checkbox"/> Claimed <input type="checkbox"/> Due to inst.						0,00							
<b>Claimant's signature</b>		Date	I, the undersigned, agree that any amount due may be deducted from my salary.							<b>Approval (sign. of authorizing officer)</b>					
<b>Payment</b>		Paid by (institution)								Utbetales og posteres i samsvar med foranstående					
		Date	Payment authorization							Countersignature					
<b>Receipt for payment made in cash</b>		Sum received	Date	Signature					Utbetalingsstedets merkn. ved utbetalingen						

