

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			
Claim in connection with		<input type="checkbox"/> Course <input type="checkbox"/> Official journey		Destination and purpose of journey				Return		Date			
<input type="checkbox"/> Other		Please specify						Ovem. (See reverse side) Board stay		<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	Kontering		Virksomhetsregnskap			
										Kode 2	Kode 3	Kode 4	
<b>Total expenses from reverse side</b>			1041										
<b>Incident. expenses</b>		619	1057										
<b>Subsistence allowance, no overnight stay</b>		Domestic											
		Under 5 hours			1041								
		5-9 hours		614	1083								
		9-12 hours		614	1084								
Foreign		6-12 hours		614	1042								
		More than 12 hours		614	1042								
<b>Subsistence allowance, with overnight stay</b>		Domestic											
		8-12 hours		610	1086								
		More than 12 hours		610	1087								
Foreign		610	1052										
Foreign		610	1052										
<b>Overnight accommodation supplement No vouchers</b>		GTAS* (domestic)		610	1053								
		Overnight hotel accom. domestic		610	1078								
		GTAS* (foreign)		610	1056								
<b>Use of own transportation. Please specify journey on reverse side</b>		Private car: 0-9,000 km							1)				
		Private car: more than 9,000 km							2)				
		Home - work (taxable portion)		111	1069								
		Private car: Passenger suppl.		714	1045								
Other													
<b>Stay exceeding</b>		Subsistence allowance											
		Overnight accommodation allowance											
<b>Other expenses</b>		Other											
<b>Sub-total</b>													
<b>Deductions</b>		Breakfast/lunch/dinner		614	1049	1			÷				
		Breakfast/lunch/dinner		610	1050	1			÷				
<b>GRAND TOTAL</b>													
Less advance received		Paid by		8020		(Specification on reverse side)	Reise nr.		÷				
<b>NET TOTAL</b>		<input type="checkbox"/> med <input type="checkbox"/> Due to inst.											
<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)</b>					
<b>Payment</b>		Paid by (institution)		Utbetales og posteres i samsvar med foranstående									
		Date		Payment authorization		Countersignature							
<b>Receipt for payment made</b>		Sum received		Date		Signature		Utbetalingsstedets merkn. ved utbetalingen					

