

Expense voucher (externals only)

Only to be used if are not currently employed by UNIS *and/or* are not submitting salary voucher or wages form in addition to this expense voucher.

Those employed at UNIS, and/or are submitting salary voucher or wages form, must submit expenses through Unit4 T&E. Please contact salary@unis.no for more information.



Name	
Address	
Address	
The amount due	
Payment for	

Type of expenses	Project number	Amount NOK

Date		Signature	
Date		Attested (sign)	
Date		Approval (sign)	

Transfer to my bank account number:	
If account in non-Norwegian bank:	
IBAN and Swift code:	
Name and address of bank:	

All receipts must be attached!