**Formulaire de remboursement des frais de voyage**

|  |  |
| --- | --- |
| Nom: | <<Account\_MERC\_Title\_Desc\_GLBL>> <<Account\_MERC\_Name>> |
| Adresse: | <<Address\_GLBL\_Line\_1\_Adrs\_Txt\_GLBL>>  <<Address\_GLBL\_Zip\_Postal\_Code\_GLBL>> <<Address\_GLBL\_City\_GLBL>> |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Réunion: | | *<<Meeting\_MERC\_Name>>, <<Meeting\_Participant\_MERC\_Meeting\_Date\_MERC\_\_s>>* | | | |
| Lieu: | | *<<Meeting\_MERC\_City\_of\_Meeting\_MERC>>* | | | |
| Numéro de référence: | | *<<Meeting\_MERC\_Event\_Id\_MERC>> - <<Meeting\_Participant\_MERC\_Name>>* | | | |
|  | |  | | | |
| Numéro de facture:  (si TVA redevable) | |  | Numéro TVA:  (si TVA redevable) | <<Payee\_MERC\_Tax\_Id\_MERC>> |
| Date de la facture: | |  | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Voiture |  | km x 0.79 CHF/km | CHF |  |
| Taxi | | | CHF |  |
| Parking | | | CHF |  |
| Autre | | | CHF |  |
| **Total** | | | CHF |  |

**Coordonnées bancaires pour le paiement:**

|  |  |
| --- | --- |
| Nom du titulaire du compte: | <<Payee\_MERC\_Account\_MERC>> |
| Adresse du titulaire du compte: | <<Payee\_MERC\_Payee\_Street\_MERC>> - <<Payee\_MERC\_Payee\_Zip\_Postal\_Code\_MERC>> <<Payee\_MERC\_Payee\_City\_MERC>> |
| IBAN: | <<Payee\_MERC\_Bank\_IBAN\_MERC>> |
| Banque: | <<Payee\_MERC\_Bank\_Name\_MERC>> |

Signature: Date:

Merci de retourner ce document accompagné des factures originales à l‘adresse suivante:   
**Eli Lilly (Suisse) SA, Lilly Customer Meeting Service Team, Chemin des Coquelicots 16, CH-1214**

**Vernier /Genf.**