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15 April 2019

BRUNO PEREIRA DOS SANTOS

bruno.ps@dcc.ufmg.br

Dear Bruno,

On behalf of Stefano Bregni, Vice President, Conferences, your application to receive travel support to attend WCNC **2019,** from15-19 April 2019 in Marrakech, MOROCCO has been accepted.

**This travel reimbursement is for up to** **US$750.** You are entitled to receive this only after you participate in the conference in person. You must register, attend, and present your paper at the conference. Your reimbursement can cover your registration and living related expenses (hotel, airfare, meals, etc). **Payment will only be made to you, the student, as long as you submit your expense report within 45 days after the conference.**

After the event, please complete **and sign** the attached expense report and mail it to me with the associated receipts and attached **and signed** Form W-8 (for non-U.S. residents).   To allow IEEE to make its payment via wire to you, please provide the following information for your bank account:

Bank Name

Bank Address

ABA Routing Number

SWIFT Number (international transfers)

Bank Account Name

Bank Account Number

Contact me if you have any questions at: [b.worthman@comsoc.org](mailto:b.wortham@comsoc.org). Once again, congratulations on having your paper accepted for this conference. We appreciate your interest in the Communications Society.

Sincerely,

Bruce Worthman

Director, Finance and Business Operations