

<i>Subject:</i>	<b>PROPOSAL RE PAYMENT OF EXPENSES</b>	<i>Annex no. -</i>	<b>25</b>
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15.11.2010

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## **PROPOSAL**

Request for issuing a proper documentation of the expenses in a document listing the reimbursement, especially in the case, where there is no full refunding or reimbursement.

Also, each claimant must be informed by the IPC Treasurer, which amount has been reported to FAI for a bank transfer and on which date.

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