

**UNIVERSITY OF BARI ALDO MORO
DIRECTORATE FOR FINANCIAL RESOURCES
U.O. MISSIONS AND COMPENSATION
OF MISSION ASSIGNMENT**

(It is essential to have the Mobilization of the Missions and Fees taken out before the authorization signatures and before the mission is completed)

The undersigned, _____ responsible for the funds on which the expense will be charged

1-communicate that it intends to go to _____
for _____

2-gives the assignment to Mr. _____ badge nr _____
qualification

PO	RU	PA	ND	D0	D2	DC	CC	PE
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 to go to _____

For _____

Bari,

**Signature of who will carry out the
mission** _____

The relative expense will be borne by the funds CA21106 Chapter _____

UPB _____ **Acc. nr** _____

BARI,

**The Responsible
U. O. Missions and Remuneration**

The presumed duration of the mission is days, from _____ to _____

He can use:

-ORDINARY VEHICLES: bus, flight, ship, train

-EXTRAORDINARY VEHICLES: **Own car:** * a) special service requirements; b) difficulty in reaching peripheral locations; c) transport of material and / or equipment; d) cost-effectiveness (global expenditure):

The authorization is subject to the occurrence of one or more conditions, which are better specified in the prescribed authorization. **TAXI:** the reimbursement is allowed on the existence of the authorization to the expense. Stamp / signature

Bari _____ **THE Fund Manager** _____

OBLIGATION NOTES

The undersigned tax code
born in the
domiciled in via n.post
code..... tel
in service at the University of.....tel ,
email _____
asks for reimbursement pertaining to the mission to :

A - by crediting to bank account IBAN.....
Credit institution City
Via.....

Bari, Signature

Sec. B

AUTHORIZATION TO PERFORM THE MISSION	
Mr. Prof. Dr. Sig ._____ is authorized to carry out the mission	
for the purposes stated in the introduction and for which the financial coverage is ascertained.	
Stamp/ signature	
Bari,	Head of the Structure _____