## 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		
_	to	
2-gives the assignment to Mrqualification	badge nr	
PO RU PA ND D0 D2 DC		
For		
In this regard the presumed expenses are configured:		
	; meals n.  €   ; registration.     ; Total €	
Bari,	Signature of who will carry out the mission	
The relative expense will be borne by the fundsChapter		
UPBAcc. nr		
BARI,	The Responsable U. O. Missions and Remuneration	
The presumed duration of the mission is days, fromto		
He can use:		
-ORDINARY VEHICLES: University bus air ship train		
-EXTRAORDINARY VEHICLES: <b>Own car</b> : * 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. <b>TAXI</b> : the reimbursement is allowed on the existence of the authorization to the expense.  Stamp / signature		
Bari TH	IE Fund Manager	

## **OBLIGATION NOTES**

The ur	ndersigned tax	code place of	
birth	date of birth		
Currer	nt address home: city	street address	
hous	e number	post	
code	tel		
in serv	vice at the University of	tel,email	
asks for reimbursement pertaining to the mission to :			
		I	
Bari,		Signature	
Г	Sec. B		
	AUTHORIZATION TO PERFORM THE MISSION		
	Mr. Prof. Dr. Sig	is authorized to carry out the mission	
	for the purposes stated in the intro ascertained.	duction and for which the financial coverage is	
		Stamp/ signature	
	Bari, H	ead of the Structure	