



---

<sup>b</sup>  
**UNIVERSITÄT  
BERN**

**CSH**  
CENTER FOR SPACE AND  
HABITABILITY

## SEMINAR GUESTS

To reimburse travel expenses we need the following information:

Name: \_\_\_\_\_

Home address: \_\_\_\_\_

(Corresponding to the bank account)

Name of the bank: \_\_\_\_\_

Address: \_\_\_\_\_

Account no.: \_\_\_\_\_

IBAN no.: \_\_\_\_\_

SWIFT / BIC Code: \_\_\_\_\_

or BLZ / ABA routing code / Sort-Code: \_\_\_\_\_

**IMPORTANT notice concerning US-Bank-Accounts:**

*Please check with your bank if money transfers are handled through an intermediary bank. In such a case we do need both addresses and Swift/BIC codes. Thank you very much!*