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| --- | --- | --- |
| FEI_Logo_RGB_Purple_HR **Financial Contribution**  **for CCI5\*-L, CCI4\*-L, CCI4\*-S** | | |
| **PLACE:** | |  |
| **DATE:** | |  |
| **LEVEL OF EVENT:** | |  |
| **NAME OF TECHNICAL DELEGATE:** | |  |
| **Amount:** | | CHF 1’500.- |
| **Bank:** | |  |
| **Bank details (address)** | |  |
| **Bank Identifier Code:** | |  |
| **International Bank Account Number (IBAN):** | |  |
| **Account number:** | |  |
| **Account holder:** | |  |
| To be invoiced to OC/NF | X | **Important Information:** Please note that since this amount will be invoiced back to the National Federation/ Organising Committee, we kindly ask you not to claim the contribution if you have already received it from either the NF or the OC. |
| To be paid by the FEI | X |
| Bank: | |  |
| Account number: | |  |
| Account holder: | |  |
|  | |  |
| Note to Administration: | | Financial contribution following the Bureau decision November 2004 |
|  | |  |
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| Copy to Administration: | |  |