

Forms regarding Travelling expenses

In our ESF-funded international graduate school ABINEP we are all requested to follow the rules of the funding authority. Therefore please read and stick to the

According to the ABINEP guidelines for travelling, please find the documentation, which is required:

1. BEFORE registration/ booking/ any payment - **!!! at least 2 weeks before !!!**

(https://www.abinep.ovgu.de/home/Download/Travelling+expenses/Before+registration_+booking-p-286.html)

2. After organisation of the trip - Travel expense advance

(<https://www.abinep.ovgu.de/home/Download/Travelling+expenses/Travel+expense+advance.html>)

3. AFTER the trip - Reimbursement

(<https://www.abinep.ovgu.de/home/Download/Travelling+expenses/Reimbursement+after+the+trip.html>)

Exception: Fellows who commute to work at partner institution in Braunschweig

(https://www.abinep.ovgu.de/home/Download/Travelling+expenses/Exception_+Commuting-p-292.html)



**2022-05-12
Ann-Kathrin
Meinshausen:
PhD
Defense**

**2022-04
Alexander
Pauder:
PhD
Submission**

**2022-03-17
Carla
Marci
a
Cangalaya
Lira:
PhD
Defense**

**2022-02-23
Rituparna
Bhattacharjee:
PhD
Defense**

**2021-11-19
Ayse
Malci
: PhD
Defense**

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