International
Graduate School
ABINEP

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)

News

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

2022-04 Alexander Pauser: PhD Submission

2022-03-17 Carla Marcia Cangalaya Lira: PhD Defense

2022-02-23 Rituparna Bhattacharjee: PhD Defense

2021-11-19 Ayse Malci: PhD Defense

› more ...

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