



Remuneration / Travel reimbursement / Disbursement

for foreign guest researcher/lecturer

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Last name		First name		Swedish Personal Identity Number	
Home address				Tax Identification Number (TIN)	
				Country of issued TIN	Citizenship
		Country		Phone number	
<p>Attach SINK application. SINK-decision is needed for obtaining a personal national identity number from the tax authorities and for determining whether you should pay a special income tax on 25%, or whether Sweden has a tax agreement with your country to avoid double taxation. Sweden has agreements on exchanging income statements with number of different countries. As a result, a TIN (Tax Identification Number) should be enclosed if income statements must be submitted for an individual. Attach copy of passport.</p>				Department/contact	

Payable to:	
Bank _____	Swift/BIC _____
Bank address _____	Sort/BSB/CC code _____
	ABA/FW/Routing _____
Account number _____	IBAN-number _____

Information about the stay: travel, route, dates etc.	
Purpose: (check the box for type of remuneration) <input type="checkbox"/> opponent/examiner or external expert <input type="checkbox"/> other for example guest researcher/lecturer	

Remuneration amount	SEK
Net expenses / Travel reimbursement amount (Tickets, hotel & taxi receipt attached)	SEK

Date

Date

Signature of guest

Head of department signature and name in block letters

Kontering

Orgenhet

Projekt/aktivitet

Aid to completing the form (part of the form is to be completed by administrator at the department)

Name – enter name

Home address – enter complete address details

Swedish Personal Identity Number – enter Swedish organisation/corporate identity/personal identity (ID) number (see Tax/SINK [special income tax for foreign residents] decision)

Tax Identification Number (TIN) – enter TIN number

Country of issued TIN – enter the country in which TIN are issued

Citizenship – enter the citizenship of the applicant

Department/contact – enter department and contact

Bank – enter name of bank

Bank address – enter complete address of bank

Account number – to be entered if there is no IBAN

Swift/BIC – must always be entered with at least 8 positions (swift and BIC are the same thing) as: 4 letters for the bank (pos. 1-4), country code (pos. 5-6), letter/digit (pos. 7-8) for example ABBYGB2L

Sort code – 6 digits that are to be entered upon payment to England if the account number is used

BSB code – 6 digits that are to be entered in the case of accounts in Australia

CC code – 9 digits that are to be entered in the case of accounts in Canada

ABA/FW/Routing – 9 digits that are to be entered in the case of accounts in the USA (ABA/FW/Routing are the same thing).

IBAN-number – to be entered for countries that use IBAN. If the payment is to "Euro-countries" IBAN is required.

Information about the stay – enter information concerning the visit

Purpose – state whether it is a guest researcher/lecturer or opponent/expert (further information regarding the purpose can be provided here if so wished)

Remuneration amount – enter fee (gross amount) in SEK. If the work is performed in the country of residence and in Sweden, split the fee so that the correct amount can be taxed in Sweden.

Net expenses/Travel reimbursement amount – enter reimbursement for travel costs (tickets/hotel/taxi), all receipts in original to be attached. Reimbursement for travel costs in the currency of the guest's country of residence are translated into SEK.

NOTE! Food receipts are not reimbursed as disbursements. In the event of any reimbursement for food, this amount is to be baked into the fee.

Date and signature – signatures of both guest and head/corresponding.