

FORM FOR THE PROCESSING OF EXPENDITURE CLAIMS FOR THE PROVISION OF COURSES, CONFERENCES, REPORTS, SEMINARS, ETC..

AUTHORISATION OF ACTIVITY

Mr./Mrs.Ms (name, surname)
position
as the reponsible person for the activity
invited Mr/Mrs/Ms:
NIF/Passport with postal adress
España
(1) Resident abroad WITH agreement
Resident abroad WITHOUT agreement
NO connection to this university
(2 e 3)WITH connection to this university as (specify type)
ACTIVITY
Name:
Activity days:
This activity has been authorised by Name and sumame of resposible person
cargo
position of the responsable person
who agrees to pay the full amount ofr charged to budget item
(indicate organic, funcional and economic)
FULL SETTLEMENT EXPENDITURE RECORD
Full amount: Amount of reserved credit: Detail
Income tax witholding: 0,00€ Date: : Net amount: 0,00€ Record number:
Economics affairs officer:
Signed:
A Coruña
A Coruña de de
Signed: Signed:



ACKNOWLEDGEMENT OF OBLIGATION



Mr/Mrs/Ms (name, surmane)
position
as the responsible person for the activity
that such activity was performed during the proposed dates. Consequently, the obligation should be recognised and the subsequent
payment to
amount from the budget heading
and the supporting documentation for the activity
is kept on file at this centre. (specify centre)
FULL SETTLEMENN The amount to be received is the amount corresponding to the following Full amount:
settlement: Income tax withholding: 0,00€
Net amount: 0,00€
A Coruña I authorise the recognition of the obligation and the subsequent payment Head of the expense centre
Signed: Signed:
I AGREE WITH THE FULL SETTLEMENT
Mr/Mrs/Ms
declares that he/she has participated in the activity (title)
and agrees with the full settlement.
IAMOUNT TO BE PAID
Full amount::
Income tax withholding: 0,00€
Net amount 0,00€
A Coruña , de decembro de

Signed:

- (1) In the case of residents abroad, if their countries have a double taxation agreement with Spain, in order not to withhold personal income tax, they must provide a certificate of tax residence issued by the tax administration of their country of residence.
- (2) The payments for this concept corresponding to the personnel dependent of the UDC shall be charged to the chapter in charge of receiving their remuneration.
- (3) In the case of personnel serving in the Public Administrations, the time dedicated to these activities may not exceed the annual limit of 75 hours, and may not incur in any case of incompatibility in accordance with the LO 53/1984, of 26th December.

For the purposes set out in article 5 of LO 15/1999, of 13 December, on the protection of personal data, we inform you that the personal data provided is for the purpose of processing the payment of the activity carried out, and will appear in the expense file(s) processed by the person responsible for the centre's financial affairs and will be filed in the University Management.