



HARMONY

Healthcare Alliance for Resourceful Medicines
Offensive against Neoplasms in Hematology

Dear Associated Member,

For the reimbursement of your travel and accommodation expenses for the 4th HARMONY General Assembly, that will be held in Florence on the 26th-27th of September, you will need to send the following documents to the HARMONY Coordination Office (harmonyoffice@ibsal.es):

- A photocopy of your passport
- The name of your bank
- The IBAN Number of the person or institution that has paid for the costs. Should it be an institution, you must add the tax identification number.
- Scanned copy of the original invoices. You will also need to send the original copies of the invoices to the address you will find in the signature below.

This year, **we will be able to reimburse the travel expenses of two delegates per organization**, based on economy class airfare or train, and one night of accommodation.

Should you have any questions, please do not hesitate to forward them to us.

Ana Hernández Blázquez
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