

CME/CNE Grant Reimbursement Form

A. Event details

Conference / Course		
Date		
Venue	(City)	(Country)

B. Reimbursement details

	Items	Sponsored Amount (HKD) (refer to the nomination letter)	Actual Expenses (HKD)	Receipt Attached "√"	(HKUA use) Amount Accepted
1.	Round trip air tickets (Economy class)				
2.	Accommodation for night(s)				
3.	Registration fee				
4.	Ground transportation				
	Total			/	

C. Payment method

Please prepare the reimbursement cheque with payee name:

I would like to receive the reimbursement cheque by

1)	Direct Bank-in		
	Bank name		
	Bank account no.		
<u>OR</u>			
2)	Mailing		
	Address		

D. Personal details

[Name	Workplace	
	Email	Tel/Mobile	

Date for application:

Remarks:

1) Please submitted this form to HKUA Executive by email at exeutive@hkua.org.

2) All reimbursement for HKUA CME grant should be submitted within 6 months from the last day of conference/workshop with the original receipt or copy of the bank statement (in HK dollars) and attendance certificate copy.

3) Any late application for reimbursement will NOT be considered.

(For HKUA use) CQ No. Issued Date
