

CASH OUTLAYS

Used in cases as per the choices below.

Other cash disbursements are handled by your company's internal procedures for private expenses.

Registration no:

Name:

Company:

Phone no:

E-mail:

Number of receipts:

The outlay concerns:

- ☐ I have picked up my new car but have not yet received new fuel cards.
- ☐ My fuel card has been stolen/lost and a replacement has not yet been received.
- ☐ Receipts regarding fuel when travelling abroad where existing cards could not be used.
- ☐ Other (car related expenses where invoicing to Arval was not possible):

Total amount:

Payment information

Bank:

Account number incl. clearing number:

Please note that payment is normally made within a month.

Save a copy of your receipts and then send this form with your receipts to:

Arval AB, Box 80, 182 11 Danderyd, info@arval.se

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Date & city

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Date & city

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Signature driver

.....
Signature Fleet manager/manager

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Clarification of signature

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Clarification of signature

