## REPUBLIC OF CYPRUS MINISTRY OF TRANSPORT COMMUNICATIONS AND WORKS

(for official use)
Application No.:
Date of Receipt:

# APPLICATION FOR REIMBURSEMENT FOR REPATRIATION EXPENSES OF PASSENGERS OF COBALT AIR LTD

#### 1. PASSENGER INFORMATION

A/A	NAME	IDENTIFICATION NUMBER/ PASSPORT NUMBER
1		
2		
3		
4		
5		

### 2. CANCELLED FLIGHTS

(Please provide information for all flights-round trip if applicable)

D E	P A R	TURE		ARRI	Carrier	Reservation	
Date	Time	City	Date	Time	City	Carrier	Code

### 3. ALTERNATIVE FLIGHTS THAT WERE ARRANGED

D E	PAR	TURE		ARRI	Carrier	Reservation	
Ημερ.	Ώρα	Τόπος	Ημερ.	Ώρα	Τόπος	Carrier	Code

#### 4. AMOUNTS PAID PER PASSENGER FOR THE ISSUANCE OF NEW TICKETS

A/A	NAME	EURO	OTHER CURRENCY
1			
2			
3			
4			
5			
тот	AL AMOUNT FOR REIMBURSEMENT		
_			

## 5. INFORMATION FOR PERSON OR COMPANY TO WHICH THE REIMBURSEMENT WILL BE PAID (ONE PERSON/COMPANY PER APPLICATION)

NAME/ NAME OF COMPANY	
TELEPHONE NUMBER	
IDENTIFICATION OR PASSPORT NUMBER (FOR PERSONS)	Identification
REGISTRATION NUMBER (FOR COMPANIES)	
ADDRESS	
POSTAL CODE	
CITY/COUNTRY	

#### **6. PAYMENT OF REIMBURSEMENT**

(a) Bank details for payments by wire transfer in Cyprus

Please declare the bank account details for reimbursement to an account in Cyprus. The wire transfer will be made directly to the personal or joint account of the beneficiary.																	
Name of Bar	Name of Bank																
International	International Bank Account Number (IBAN)																
CY																L	

(b) Bank details for payments by wire transfer abroad													
Please declare the bank account details for reimburse made directly to the personal or joint account of the be													
Name of Bank													
International Bank Account Number (IBAN)													
Swift or BIC Code (Bank Identifier Code)													
(c) It is noted that in addition to wire transfers, the recash or by check from the travel agencies Orthodoxou	Travel & Tours Ltd and Top Kinisis Public Ltd.												
7. THE APPLICATION MUST INCLUDE THE FOLLO	WING DOCUMENTS												
(a) Copies of old tickets that were not used.													
(b) Copies of new tickets issued.													
(c) Copies of boarding passes for new flights.													
(d) Copies of invoices/receipts for the payment of the r	new tickets.												
(e) A copy of the statement/certificate from the bank showing the name of the bank, the owner/beneficiary of the account, the international bank account number-IBAN and the Swift or BIC Code (for payments abroad).													
8. DECLARATION													
I declare the following:													
(a) All the information provided above is true.													
(b) That the new tickets were used for our repatriation or our return to the country of permanent residency.													
(c) That in case the tickets were purchased by credit card, I have not applied, nor I intend to apply for reimbursement from the institution that has issued the credit card.													
(d) In the case that this application for reimbursemen passengers agree to be reimbursed at the bank account													
Signature:	Date:												