

# Declaration form operational costs

If applicable in lease contract

Name client	_____	Client numer	_____
Name driver	_____	License plate	_____
Address	_____	Mileage (KM)	_____
Zip code	_____		
Residence	_____		
Bank account number	_____		

**Expense Account:**    Fuel    Repair    Damage    Miscellaneous

Description	fuel type *	Number of liters	Amount Euros	Countrycode	Repl. car
	B   D   kWh				yes   no
	B   D   kWh				yes   no
	B   D   kWh				yes   no
	B   D   kWh				yes   no
	B   D   kWh				yes   no
	B   D   kWh				yes   no
	B   D   L				yes   no
Total (including/excluding VAT)*					
Set of Dutch VAT					

\* B=petrol, D=gasoline and L=LPG

**Country code:** use for the name of the country in which you have tanked, one of the following codes:

Austria (A), Belgium (B), Switzerland (CH), Czech Republic (CH), Germany (D), Denmark (DK), Spain (E), France (F), Finland (FIN), Great Britain (GB), Greece (GR), Hungary (H), Croatia (HR), Italy (I), Luxemburg (L), Norway (N), The Netherlands (NL), Portugal (P), Poland (PL), Romania (RO), Sweden (S), Other (O).

Reimbursement of the costs including VAT can only take place if we are in possession of the job docket plus original invoices which are in the name of Wagenplan. (Except for fuel). In case it concerns refuel please, attach original receipts.

Signature	_____	Date	_____
Number of attachments	_____	Place	_____