1. Logging in



District User Login	
Email:	
Password:	
Club #:	
Login	

The login credentials have been sent to you by email. If you have any login questions, please contact the current Finance Manager.

2. First page – Beneficiary Information



Beneficiary Information Name: Surname, Family name Email: first.lastname@yahoo.com Address L1: Your street, your number etc. Address L2: second address line Address L3: RC 000000 Timisoara IBAN: RO60 INGB 0000 0000 0000 0000 X IBAN checksum incorrect INGBROBU BIC/Swift: Bank Name: ING Bank Address: Str. Aries, nr. 20 Timisoara, Timis Load default | Save as default | Continue | Terminate session

Fill out all the requested information, as shown in the example above. Since you can save this information by pressing "Save as default", it is possible (and recommended) to do this only once. Next time you login the saved data will be restored. When your internet browser has processed the information, please click "Continue".

3. Second page - Expense Line Item



Submit your expense claim and describe it as clearly as possible. Please read the *Guidelines for online expense claims submissions D95_2016-2017 file* on the district website for further information. Note that you have to upload an attachment (receipt, invoice, event program, report etc.) to be able to submit your request. However, if you have several items in the same request, the attachment is needed only with the submission of the first item. Press "Submit" and wait.

4. Third page - Submission Successful



Submission Successful



If you want to submit another reimbursement request, press "Add another line". If you finished you work, press "Terminate session".