



Request of reimbursement of tuition and fees

To the Managing Director of the Student Registrar and "Right To an Education" Division of Università degli Studi di Milano

The undersigned: Matriculation n. (only for enrolled students)

Surname.....Name.....

Born in.....on.....

Italian tax code.....

Resident in street/square..... N.

Town/City..... ZIP code

Phone.....E-mail (University email for enrolled students)

Enrolled Graduate Academic Year.....

Degree programme.....

Requires

The reimbursement of the amount of Euros for the following reason:
.....
.....
.....

Attaches to this request form:

Receipt of the payment to be reimbursed

Aware of the criminal penalties provided for by the Penal Code and the relevant special laws on the subject of false statements and creation or use of false documents, declares:

To have not benefited from any benefits, services or facilities of any kind, including those relating to tax deductions in tax return, in relation to the tax for which the reimbursement is requested

To have not performed activities of student collaborations in the year related to the enrolment fee to be reimbursed

Milano/...../..... The applicant (legible signature)



Instructions for the reimbursement request

Submit the request form along with the payments' receipts in one of the following modalities:

1. Through [InformaStudenti](#).
2. To the front office, booking an appointment through [InformaStudenti](#). It is possible to delegate a third person with signed proxy and photocopy of the identity document of the delegating party.

Access to the online services

Access to the online services with the credentials of the University. In case of forgetfulness you can recover them through the [dedicated service](#).

Users without University credentials can make a new [registration to the portal](#) as an external user. In this case it is necessary to attach a scan of the identity document to the request.