



ARQANA

INTERNATIONAL BUYERS PROGRAMME
2019 SALES SEASON

Thank you for purchasing at ARQANA. The reimbursement of your travel expenses is available for purchases made at ARQANA **for a total of €5,000 or more per sale** and will be effective **once payment of the horse(s) has been received** by our accounting department.

To be reimbursed for your travel expenses please send to pbmascaret@arqana.com:

- the present **form** fully completed
- a copy of your **transport tickets* or relevant receipts** showing the price paid (e.g. flight or train receipt of purchase, petrol bill).

Please note that the name showed on the receipts must match the bank details provided for reimbursement purposes.

Reimbursement forms for the 2019 sales season must be received **before 31 March 2020**.

* Airfare will be reimbursed on an **APEX Economy basis**. (see attached table)

Name and Surname: Mr/Mrs _____

Adress _____

Postcode _____ Country _____

Phone _____

E-mail _____

ARQANA Sale (month and year) _____

Lot number(s) _____

Purchased by _____ On behalf of _____

To be shipped to _____

Bank name _____

Bank address _____

Account name _____

IBAN (International Bank Account Number) _____

SWIFT Code _____

Date _____ Purchaser signature _____

All fields are required

Contact & Information:

Pauline Boulc'h Mascaret
+33 (0)2.31.81.81.44 / +33(0)6.77.36.52.46
pbmascaret@arqana.com

By fulfilling this form, you agree to be added to our database. If you do not want to be part of it and receive our communications, please inform: pbmascaret@arqana.com.

ARQANA

32 avenue Hocquart de Turtot - 14800 Deauville - France
Phone: + 33(0)2.31.81.81.00 Fax : + 33(0)2.31.81.81.01 Website: www.arqana.com

**TRAVEL TICKET REIMBURSEMENT TABLE
MAXIMUM AMOUNT**

Countries	Maximum amount
Europe (Eurozone)	€200
Great-Britain	€200
Scandinavia	€200
Greece	€250
Turkey	€300
Maghreb countries	€300
Eastern Europe	€300
Russia	€600
Central Asia	€600
DOM-TOM	€300
America	€600
Africa	€600
Middle East	€600
Asia	€800
Oceania	€1,200

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