Application for the semester ticket



exemption,	valid as of	reimbursement O r	subsequent purchase				
	valid as of		(month)				
summer semester	(year)	winter semester	/ (yea				
General information							
Last name		First name					
Bibl. nr.							
Street, Number							
Post code, City	,						
Phone number		E-Mail					
Bank information (only	for reimbursement)						
IBAN		BIC					
Account holder		Bank					
<u> </u>	reimbursement (mandate	ory proof in brackets) ided by the university abroad)					
	isation's or supervisor's confir						
•	nisation's or supervisor's confi						
Exmatriculation/de-registr	ation during the current sem	ester (exmatriculation/de-regis	stration certificate)				
Leave of absence (approx	ved leave application or confiri	mation of enrolment)					
Other reason							
With my signature I confirm t	hat I have taken notice of the	Beitragsordung/Contribution ru	iles as well as the explanation				
on page 2 of this form.							
Date, Signature	,						
Approval of the application		Entry for the ticket					
Completed by the student council/ StuRa		Completed by the StuRa/StudSek					
Date of receipt	Date of receipt Date						
Date of completion							
Amount							
Signatura/Stama.		Signature/Stamp:					
Signature/Stamp:							

Proof (unless other proof is submitted)

Workplace			
Street, Number Post code, City ,			
To be completed by the workplace Signature/Stamp:	summer semester winter semester	(year)	(year)

Dear students.

this form offers you three possibilities to submit an application:

- 1. Application for exemption from the semester ticket for one semester (Only possible before the end of the re-registration period and if the semester fee has not yet been paid)
- 2. Application for reimbursement of the semester ticket for the remaining months of this semester (Only possible if the semester fee has been paid in full)
- 3. Application for the subsequent purchase of the semester ticket (The payment of the semester ticket fee can only be made by bank transfer to the StuRa).

An exemption/reimbursement can only be made for one of the reasons listed on the previous page.

For approval, the relevant proof must be attached (copy of the relevant agreement or the certificate of enrolment or exmatriculation/de-registration). Only complete applications will be processed!

Deadlines

Exemption Until the end of the re-registration period.

Reimbursement The reimbursement is granted pro rata according to the table below. For each commenced and elapsed month of validity, 1/6 less of the semester ticket fee for the respective semester will be refunded.

WiSe until	SoSe until	Amount for reimbursement in $\ \in$	WiSe until	SoSe until	Amount for subsequent purchase in \in
28. 08.	25. bzw. 26.02.	183,78 (6/6)	31.08.	28. bzw. 29.02.	183,78 (6/6)
27.09.	28. 03.	153,15 (5/6)	30.09.	31.03.	183,78 (6/6)
28. 10.	27.04.	122,52 (4/6)	31.10.	30.04.	153,15 (⁵ / ₆)
27. 11.	28.05.	91,89 (3/6)	30.11.	31.05.	122,52 (4/6)
28. 12.	27. 06.	61,26 (2/6)	31.12.	30.06.	91,89 (3/6)
28.01.	28.07.	30,63 (1/6)	31.01.	31.07.	61,26 (2/6)
after	wards	no reimbursement	after	wards	30,63 (1/6)

For administrative reasons, the bank transfer for reimbursements can take several weeks. There is no claim to a processing of the application within the semester break!

The basis for the exemption or reimbursement and the subsequent purchase of the semester ticket is the Beitragsordnung/contribution rules of the student body of the Hochschule für Technik und Wirtschaft Dresden – University of Applied Sciences as well as the contracts between the student bodies of the universities in the city of Dresden and VVO GmbH as well as DVB AG regarding the semester ticket.

Please also inform yourself on the website of the StuRa: http://www.stura.htw-dresden.de/ticket

Address:

StuRa HTW Dresden Friedrich-List-Platz 1 01069 Dresden

ticket@stura.htw-dresden.de Phone: 0351 462-2211

Telefax: 0351 462-3240

Bank information:

Account holder: StuRa HTW Dresden IBAN: DE09 8505 0300 3120 1115 45

BIC: OSD DDE 81X XX

Ostsächsische Sparkasse Dresden