

## Application for the semester ticket

exemption	reimb	ursement	subsequent purchase			
	valid as of	(month)				
summer semester	(year)	winter semester	/ (year)			
General information						
Last name	First name					
Biblnr.						
Street, Number						
Postal code, City						
Phone number	E-mail					
Bank information (only f	or reimbursen	nent)				
IBAN		BIC				
Account holder	Bank					
Reason for exemption/re	imbursement	(mandatory proof i	n brackets)			
Semester abroad without	leave of absence	e (proof provided by the	university abroad)			
Internship abroad (organis	ation's or supervi	isor's confirmation)				
Final thesis abroad (organi	sation's or super	visor's confirmation)				
Exmatriculation/de-registr	ation during the	current semester (exm	natriculation certificate)			
Leave of absence (approve	d leave applicatio	on or confirmation of en	rolment)			
Other reason						
With my signature I confirm t as well as the explanations or			ordnung/Contribution rules			
Date	Signature					
Approval of the application	Entr	y for the ticket				
(Completed by the StuRa)	leted by the StuRa) (Completed by th		StuRa/StudSek)			
Date of receipt	Dat	e				
Date of completion						
Amount						
Signature/Stamp	Sign	Signature/Stamp				

## **Proof (unless other proof is submitted)**

Workplace

Street, Number

Postal code, City

To be completed by the workplace		
Signature/Stamp	summer semester	(year)
	winter semester (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/deregistration). 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 €	Wise until	SoSe until	Amount for subsequent purchase in €
28.08.	25. bzw. 26.02.	216,18 (%)	31.08.	28. bzw. 29.02.	216,18 (%)
27.09.	28.03.	180,15 (5/6)	30.09.	31.03.	216,18 (%)
28.10.	27.04.	144,12 (4/6)	31.10.	30.04.	180,15 (5/6)
27.11.	28.05.	108,09 (3/6)	30.11.	31.05.	144,12 (4/6)
28.12.	27.06.	72,06 (46)	31.12.	30.06.	108,09 (3/6)
28.01.	28.07.	36,03 (1/6)	31.01.	31.07.	72,06 (4/6)
afte	rwards	no reimbursement	afte	rwards	36,03 (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: https://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