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|  | ***SISTEMA DI GESTIONE INTEGRATO QUALITÀ-ACCREDITAMENTO***  UNI EN ISO 9001:2015 - MANUALE OPERATIVO ACCREDITAMENTO | RICHIESTA RIMBORSI | ***Cod. Mod.*** | ***DD008\_ed*** |
| **I.I.S. PRIMO LEVI** | *Pag. 1 di 1* | ***Ed.1 Rev.1***  ***08.09.2022*** |

**AL DIRIGENTE SCOLASTICO**

**IIS “PRIMO LEVI”**

**TORINO**

Oggetto: RICHIESTA ACCREDITAMENTO PER RIMBORSI E/O CONTRIBUTI**.**

Il/La sottoscritto/a \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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residente in \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Via \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ N° \_\_\_

Telefono \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_; iscritto alla classe \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_per l’a. s. 20 \_\_\_\_\_\_/ 20 \_\_\_\_\_\_

***CHIEDE***

# **🞏 RIMBORSO DI €** versato all’ I.I.S "Primo Levi"

per \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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**Dati conto corrente** 🞏 POSTALE 🞏 BANCARIO

**Intestatario del conto (Cognome e Nome) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Nome dell’istituto di credito o postale** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Filiale di** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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# Codice fiscale intestatario del conto

# N° IBAN- conto corrente

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*Torino, li \_\_\_\_\_\_/ \_\_\_\_\_\_/\_\_\_\_\_\_\_\_*  **FIRMA RICHIEDENTE**

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**VISTO :**

**IL DIRETTORE SS.G.AA**.  **IL DIRIGENTE SCOLASTICO**

(PELUSO Rag. Ivan Giuseppe) (Prof.ssa Anna Rosaria TOMA)