

## Internet Travel Document Cancellation/Reimbursement Request Form

(Special reimbursements administrated by the Rail Clearing Section of ZSSK– fault of the carrier, hospitalization, illness, claim submitted by another person)

Customer name and surname: \* .....

Customer ID card number: \* .....

Internet travel document transaction number:\* .....

Variable symbol of the payment: .....

Bank account number (for payments via credit/debit card): .....

Reasons of cancellation/reimbursement:

1. Fault of the carrier       2. On customer's request

Attachments:

1. Internet travel document:   
2. Confirmation from ZSSK:   
3. Confirmation from the customer:   
(Doctor, ...)

Date and time of submission: .....

Date stamp and signature of the cashier:

Customer's signature:

\*mandatory fields, part 1 – Rail Clearing Section

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