**Manifestação de Interesse - Pedido de Reembolso   
Fichas (1º, 2.º e 3º Ciclos do Ensino Básico)**

**2022/23**

Nome\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,NIF:\_\_\_\_\_\_\_\_\_\_\_\_\_;Telefone:\_\_\_\_\_\_\_\_\_\_\_\_\_;residente em \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, CP: \_\_\_\_\_\_\_-\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| IBAN: | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **P** | **T** | **5** | **0** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |

encarregado(a) de educação do aluno \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, NIF: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ a frequentar o \_\_\_º ano de escolaridade do ensino básico, turma \_\_\_\_na Escola \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ manifesta o interesse em beneficiar de auxílio económico, concedido pela Câmara Municipal de Lisboa, ao seu educando no ano letivo de 2022/2023**,** através do reembolso do custo por si suportado com a aquisição de fichas.

Para tanto, informa que despendeu a quantia de € \_\_\_\_\_\_\_**,**\_\_\_ (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_euros), conforme fatura (s) originais, com o número de contribuinte do estabelecimento de ensino, que junta.

O (a) Encarregado(a) de Educação,

Lisboa, \_\_\_\_\_\_\_\_ de \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ de \_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **A preencher pelos serviços administrativos** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Número da Fatura | Importância |  |  |  |
|  | **,** . |  |  | Assinatura do Funcionário |
|  | **,** . |  |  |  |
|  | **,** . |  |  |  |
|  | **,** . |  |  |  |
| **Total**: | **,** . |  |  |  |

**………………………………………………………………………………………………………………………………………………………………………………………………………………………………..**

|  |
| --- |
| Estabelecimento de Ensino: Agrupamento de Escolas Rainha Dona Leonor**-** 2022/2023 |
| Nome do Aluno: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ano:\_\_\_\_Turma:\_\_\_\_\_ |
| Valor a reembolsar CML: \_\_\_\_\_\_**,**\_\_\_ |
| DATA:\_\_\_\_\_/\_\_\_\_/\_\_\_\_\_ Assinatura do Funcionário: |