



Team Reimbursement

For each team and each LOC, an excel calculation template is available that includes pre-made formulas to calculate each teams reimbursement amount per venue. We recommend both teams and LOC's to use the file in order to finalize the reimbursement based on the same calculations.

For teams

Please reach out to Doris Kallen from the FIS CC Staff on kallen@fis-ski.com to get a calculation template for your team. Before or during the event, make sure to either go by the finance office or contact each organizer beforehand via the contacts below.

For LOC's

Please prepare the reimbursement calculation based on the Entry information from the FIS Entry System. Have each reimbursement amount confirmed either by e-mail or in a written way from each contact of the team.

If there are any questions, please do reach out to Doris anytime.

	Reimbursement
Ruka	finance@hiihtoliitto.fi
Lillehammer	silje.solbakken@olympiaparken.no
Davos	davosnordic@davos.ch
Toblach	office@worldcup-dobbiaco.it
Val di Fiemme	giovanna.zeni@fiemmeworldcup.com
Les Rousses	finances.jse@gmail.com
Engadin	daniel.barmettler@rbtag.ch
Cogne	finance@cogneworldcup.com
Falun	finance@skidspelen.se
Oslo	hedda.hoel@skiforbundet.com
Tallinn	maarika@suusaliit.ee
Lahti	finance@hiihtoliitto.fi