

SPORT&STAY: extend your holiday

Application User Guide

Access the Online Services platform at <https://va.servizionline.camcom.it/va/iniziativa-turismo-sport>
and start a new request

- Copy of an identity card or passport;
- Certificate of registration for the event.

Participation in multiple events: each athlete may submit one reimbursement request per event they participate in.

Reimbursement requests will be processed and paid in chronological order, subject to verification of the completeness and regularity of the documentation submitted and confirmation of the applicant's registration for the event, until the available funds are exhausted.

Start a new request →



Authentication is required. You can choose the **OTP** option to receive a temporary code sent to your personal email.

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Sign in

SPID

Sign in with your SPID:

- click "Sign in with SPID"
- select the Identity Provider that issued the digital identity
- enter your SPID credentials and follow the steps indicated

[For information and support on SPID see the dedicated page](#)

 Sign in with SPID

CIE

Use your Electronic Identity Card (CIE) to log in.

You need PIN and PUK codes: the first part of the two codes is in the CIE application receipt, the second part is delivered with the CIE.

[For information and support on CIE see the dedicated page](#)

 Entra con CIE

CNS

If you have an active CNS and have installed the drivers on this device, you can use it to access ServicesOnline.

- insert the CNS into the smart card reader or USB port
- click "Sign in with CNS"
- select the certificate
- enter the CNS PIN code

 Entra con CNS

OTP

If you choose to use the OTP mode, each time you want to log in, you will receive a code to enter on your e-mail address that will allow you to make a single login.

WARNING: this access mode allows you to use only the services marked with this label **OTP**.

 Entra con OTP



Check the boxes for the Service Information Notice and Privacy Policy to proceed

HOW DOES IT WORK?

To submit a request, simply **follow the guided procedure**.

Requests must be submitted directly by the person concerned.

If you need **technical assistance** in **completing** the request, please use the contact channels listed in the "Need help?" section at the bottom of the page.

☒ I have read the information and understand how the service works.

Consent to data processing

For further information on how data is managed and your rights, please refer to the Privacy Policy on [the](#) following [page](#)

☒ I declare that I have read Privacy Policy and authorize the processing of personal data *.

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Enter your personal details

2 Applicant



Applicant

Last name*

Name*

Tax Code*

Per cittadini stranieri inserire XXXZZ00R99Y789H

Citizenship*

Select



International Bank Account Number*

Inserire il codice iban del conto corrente su cui si desidera ricevere l'accredito del rimborso. La persona che richiede il rimborso deve essere anche intestataria dell'iban qui indicato.

Contact

Phone*

Enter a single phone number without spaces, periods, or separators

email*

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Your Residence details

3

Residence

^

Residence details

State of residence*

ARGENTINA

▼

Address*

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and details of accomodation and planned stay.



You must also specify your participation in the funded sporting event (see the [full list](#))

4 Accommodation and stay

Details of the accommodation and planned stay

Name of the accommodation facility*

Indicare la denominazione della struttura ricettiva in cui si è soggiornato.

VAT number of the accommodation facility*

Municipality of the accommodation facility*

Seleziona un comune

Only applications for stays will be accepted, **already completed**, it is not possible to submit requests for future stays.
Only stays of at least **two nights** on the days of **Friday, Saturday, and Sunday**.

Start date of stay*
gg/mm/aaaa



Check-in date at the accommodation (dd/mm/yy)

End date of stay*
gg/mm/aaaa



Check-out date at the accommodation (dd/mm/yy)

Evento sportivo*



This field is required

Consulta qui i vari eventi tra cui scegliere (LINK SITO CAMERALE)

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Upload the invoice or tax receipt details, payment receipt, ID document/passport, certificate of participation in the sporting event



5 Attachments

Choose file

Fattura/ricevuta rilasciata dalla struttura ricettiva*

La fattura/ricevuta rilasciata dalla struttura ricettiva deve contenere il nome della persona che chiede il rimborso, le date del soggiorno e il costo del singolo pernottamento ed eventuale colazione. Gli altri servizi andranno scorporati (colazione, pranzo, cena, spa, garage, tassa di soggiorno ecc.). In assenza di questi dati occorre inviare nel campo "Altro allegato" anche la Dichiarazione sostitutiva di atto notorio, scaricabile dal seguente link. La dichiarazione deve essere compilata dalla struttura ricettiva e firmata digitalmente. In caso contrario occorre firma autografa e documento di identità del firmatario. Peso massimo del file 2MB. Estensioni file accettati: PDF, JPG, JPEG, PNG, DOC, DOCX, XLS, XLSX.

Choose file

Proof of payment*

Allegare attestazione di bonifico bancario "eseguito" o ricevuta di pagamento tramite bancomat o carta di credito o estratto conto

Maximum file weight 2MB.
Accepted file extensions: PDF, JPG, JPEG, PNG, DOC, DOCX, XLS, XLSX.

Choose file

Documento di identità o passaporto*

Choose file

Iscrizione ad evento sportivo*

Copia dell'email di ricevuta di iscrizione o documento equivalente;

Choose file

Other attachment

Maximum file size 2MB. Accepted file extensions: PDF, JPG, JPEG, PNG, DOC, DOCX, XLS, XLSX.



Review your application summary and, if all details are correct, proceed to submit the request.

You can find all key information on the website at https://www.va.camcom.it/pagina1383_sportstay-extend-your-holidayh.html, including the official [RoolBook](#) and the list of [accomodation facilities](#).

For any inquiries, please write to contributi@va.camcom.it