

Grant - Requisition



1. Contact information

Recipient

Organisation registration number or date of birth

Contact person

Postal address

Telephone number including country and area codes

Fax number including country and area codes

E-mail address

2. Grant to which the requisition refers

Name of the grant-funded activity

The Government Offices reference number (specified in the grant decision)

Requisitioned amount. State currency

The requisition covers the period

3. Payment details

Name of bank

Address, city, country

Account number

Account holder

Account currency

IBAN code (EU, Norway, Switzerland)

SWIFT code (BIC)

Bank code (ABA for USA)

Recipient's reference (to be specified by the donor in the payment)

4. Other matters

Documents to be attached:

- Documents that confirms an authorised representative. If the document is not an original, it must be certified as a true copy.

For more information, see the *Conditions for grants* or other conditions/agreement applicable to this grant.

5. Signature of authorised representative

The recipient solemnly declares that the information provided is correct and affirms that the grant will be used in accordance with the information contained in the decision.

Date

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Signature

Name in block letters