**Disbursement request**

Ministry of Foreign Affairs of Denmark

Asiatisk Plads 2

DK - 1448 Copenhagen K.

|  |  |
| --- | --- |
| **Organisation** |  |
| **Address** |  |
| **Project title** |  |
| **UM Journal number** |  |
| **Grant document** |  |
| **Time frame for use of requested amount**  |  |
|  | Accumulated on account payments |  |
|  | Total expenditure |  |
|  | = total holding |  |
|  | Expected spending |  |
|  | **= Borrowing requirement** |  |
|  |  |  |

|  |  |
| --- | --- |
| **Bank:** |  |
| **Address and zip-code:** |  |
| **Owner of account:** |  |
| **Registration No.:** |  |
| **Account No.:** |  |
| **SWIFT code:** |  |
| **IBAN NO.:**  |  |

|  |  |
| --- | --- |
| **Brief description of completed activities/results of the previous project phase.***(please refer to the grant documents/ project plans. Note that this should only be accounted for in case the disbursement period is shorter than a yearly basis.)* |  |
|  |  |

|  |  |
| --- | --- |
| **Date and signature** |  |
|  |  |

|  |  |
| --- | --- |
| **Brief description of expected activities/results during the pending project phase.***(please refer to the grant documents/ project plans.)* |  |
|  |  |