

DfdK

Request for funds for

Project number :

Date:

Project name :

Funding recipient:

Approved funding amount:

- The funding amount of _____ € is to be transferred in full.
 The amount of _____ € is requested.

Date of the desired payment:

(month / year)

Bank details

Account holder:

IBAN:

Bank:

Please send this form and an update of your cost and financing plan to :
foerderung@dfdk.de.

Requests for funds must be sent by the 31st of the month. Payments can be made on the 15th of the following month.

The funds can only be transferred after receipt of the signed authorisation conditions (Bewilligungsbedingungen). The transferred funds must be spent (i.e. further transferred) within a maximum of 6 weeks within the framework of the funded project.