**The Payment Claim for the 2025 Subsidy – JR5–TRUBAR–2025**

The payment claim should be submitted on 7 November 2025 the latest.

|  |  |
| --- | --- |
| Full name of the applicant: |  |
| Address (headquarters): |  |
| Tax number:: |  |
| Contact person and their function: |  |
| Telephone, mobile phone: |  |
| E-mail: |  |
| **Bank account**  IBAN:  SWIFT: |  |
| Name of the bank and its branch: |  |
| Address of the bank (street, city, country): |  |

|  |  |
| --- | --- |
| **According to the contract No.:** |  |
| For the project (book title, author, translator): |  |
| **Payment claim in the amount of:** | **€** |

**Expenditure**

|  |  |
| --- | --- |
| ***Total expenditure for printing costs[[1]](#footnote-1):*** | **€** |

**Revenues for printing costs[[2]](#footnote-2)**

|  |  |  |
| --- | --- | --- |
| - | Slovenian Book Agency: | **€** |
| - | Other revenues for printing costs (state): |  |
|  |  | € |
| - | Your own resources for printing costs: | € |
| ***Total revenues for printing costs*:** | | **€** |

**Brief description of the project’s realization in the stated period (obligatory!):**

|  |
| --- |
|  |

I, the undersigned, declare that information given in the form is true and that the realization of the project runs in accordance with the contract.

Date:       Signature:

**Obligatory annexes:**

An invoice for printing costs. The amount of the subsidy should not exceed 70% of the amount on the invoice that is the basis for the request for payment. If the amount on the final invoice is lower than the pro forma invoice based on which the subsidy was approved, the said subsidy will be lowered accordingly.

**Contractor's obligations:**

The publisher shall submit five (5) hard copies of the book to the Slovenian Book agency, no later than 14 days after the publication of the work.

The publisher shall send an electronic version of the final complete book in pdf format and the cover design in jpeg of pdf format to the Slovenian Book Agency for the needs of the Agency’s archive.

Additional information: Katja Urbanija 🕿: 01/320 28 30, 🖃: [katja.urbanija@jakrs.si](mailto:katja.urbanija@jakrs.si)

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**RESERVED FOR THE SLOVENIAN BOOK AGENCY/ REZERVIRANO ZA JAK**

**Potrditev zahtevka in izplačila s strani skrbnika pogodbe na JAK**

Datum:

Podpis skrbnika pogodbe:

1. Total expenditure for printing costs as stated in the contract. [↑](#footnote-ref-1)
2. The cultural project should be financially balanced, which means that the revenues should be equal to the expenditures of the project being applied for (revenues = expenditures). [↑](#footnote-ref-2)