**The Payment Claim for the 2018 Subsidy – Publication of Slovenian Books in German Language**

**JR5–INJ–2018**

**Zahlungs-Antrag Formular für das bewilligte Kulturprojekt im Rahmen des Förderungsprogramms**

**JR 5-INJ-2018**

**SPÄTESTENS BIS 9. 11. 2018 ABGEBEN!**

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| --- |
| **Name of the applicant:** |
| Address (headquarters – street, place, country): |
| Address for service (if different from headquarters): |
| Tax number: |
| ***Bank account details*** |
| IBAN: |
| SWIFT: |
| Name of the bank: |
| Address of the bank (street, place, country): |
| Person in charge and function: |
| Contact person and e-mail address: |
| Telephone, mobile phone: |

|  |  |
| --- | --- |
| **According to the contract No.:** |  |
| For the project (the name of the project): |  |
| **Payment claim in the amount of the subsidy, as stated in the contract:** |  |

THE PAYMENT CLAIM MUST BE ACCOMPANIED BY AN INVOICE ISSUED BY THE APPLICANT; IN THE AMOUNT OF THE SUBSIDY (Obligatory annex 1).

**Calculation of expenditure**

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|  |
| ***Translation costs*** |       EUR |
| ***Editing*** |       EUR |
| ***Proof-reading*** |       EUR |
| ***Cover design*** |       EUR |
| ***Typesetting or similar production costs*** |       EUR |
| ***Printing costs*** |        EUR |
| ***e-book setting/ePub conversion*** |        EUR |
| ***Promotion, marketing, media work:*** |        EUR |
| ***Book-seller activities:*** |        EUR |
| ***Other (state)*** |        EUR |
| **TOTAL COSTS** |        **EUR** |

THE PAYMENT CLAIM MUST BE ACCOMPANIED BY COPIES OR ORIGINAL INVOICES FOR (at least some of the) STATED EXPENDITURES -IN THE MINIMUM AMOUNT OF THE SUBSIDY (Obligatory annex 2).

**Revenues:**

|  |  |  |
| --- | --- | --- |
| - | Slovenian Book Agency: | **€** |
| - | Other sources of financial support (if any, state): |  |
|  |       |       € |
| - | Your own financial input: |       € |
| ***Total revenues*:** | **€** |

**Note: Expenditure costs must be balanced with the revenue amount (revenues = expenditures).**

**A brief description of the project realization in the stated period, max 1.000 characters (obligatory!):**

|  |
| --- |
|      Date of the Title to be published: (month, year) |

I, the undersigned, declare that the listed data is true and that the realization of the project runs in accordance with the contract.

Date:       Signature:

**Obligatory annexes (zu diesem Zahlungs-Antrag Formular unbedingt beizulegen sind):**

1. die Rechnung in Höhe des bewilligten Betrags; bitte mit Zahlungsfrist 90 Tage.

2. im Finanzbericht (Calculation of expenditure, links) über das ausgeführte Kulturprojekt müssen Sie über Ist-Kosten des Kulturprojekts berichten und dazu beizuschließen sind: Rechnungen (Kopien oder Originalrechnungen in Höhe des bewilligten Betrags, die zu den berechtigten Kosten zählen und Nachweisbelege, das die Rechnungen auch gezahlt wurden sind.

**Publisher's obligations:**

The publisher shall submit **ten (10) deposit copies** to the Slovenian Book Agency no later than 14 days after the publication of the book. The publisher also undertakes to send a **JPG of the cover and an electronic version of the entire translation** in word or pdf format to the Slovenian Book Agency for archival purposes.

Additional Information: Anja Kovač 🕿: +386 (0)1/400 79 57, 🖃: anja.kovac(at)jakrs.si

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**REZERVIRANO ZA JAK / RESERVED FOR BOOK AGENCY OFFICIALS**

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

Datum:

Podpis skrbnika pogodbe: