**The Payment Claim for the 2019 Subsidy – Translations into foreign languages (P)**

**JR6–P–2019**

|  |  |
| --- | --- |
| Full name of the applicant: |       |
| Address (headquarters): |       |
| Address for service (if different from 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:** |  **€** |

**Calculation of expenditure**

**Expenditure**

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

**Revenues[[2]](#footnote-2):**

|  |  |  |
| --- | --- | --- |
| - | Slovenian Book Agency: | **€** |
| - | Other budgetary sources (state): |  |
|  |       |       € |
| - | Other revenues (state): |  |
|  |       |       € |
| - | Your own resources: |       € |
| ***Total revenues*:** | **€** |

**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:**

1). A proof of payment the total amount of the subsidy granted to the translator;

**Contractor's obligations:**

The contractor shall submit three (3) deposit copies to the Slovenian Book Agency no later than 14 days after the publication of the book. The contractor also undertakes to send 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 1 230 05 75, 🖃: anja.kovac@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 translation 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)