**The Payment Claim for the 2022 Subsidy – Translations into foreign languages (FRANKFURT-P)**

**JR3–FRANKFURT–P–2022**

|  |  |
| --- | --- |
| 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:** | **5.398,48 €** |

**Expenditure**

|  |  |
| --- | --- |
| ***Total expenditure for translation costs:*** | **€** |
| ***Total expenditure for labour costs:*** | **€** |
| ***Total expenditure for copyright:*** | **€** |
| ***Total expenditure for information and communication costs:*** | **€** |

**Revenues for translation costs[[1]](#footnote-1)**

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

**Contractor's obligations:**

The publisher shall submit four (3) 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 translation 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 🕿: 01/329 28 30, 🖃:

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. 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-1)