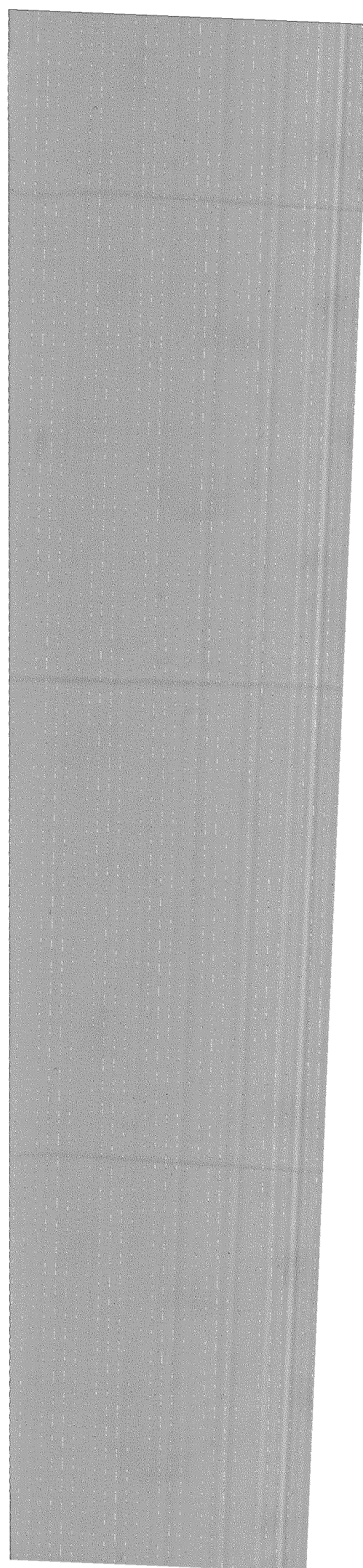
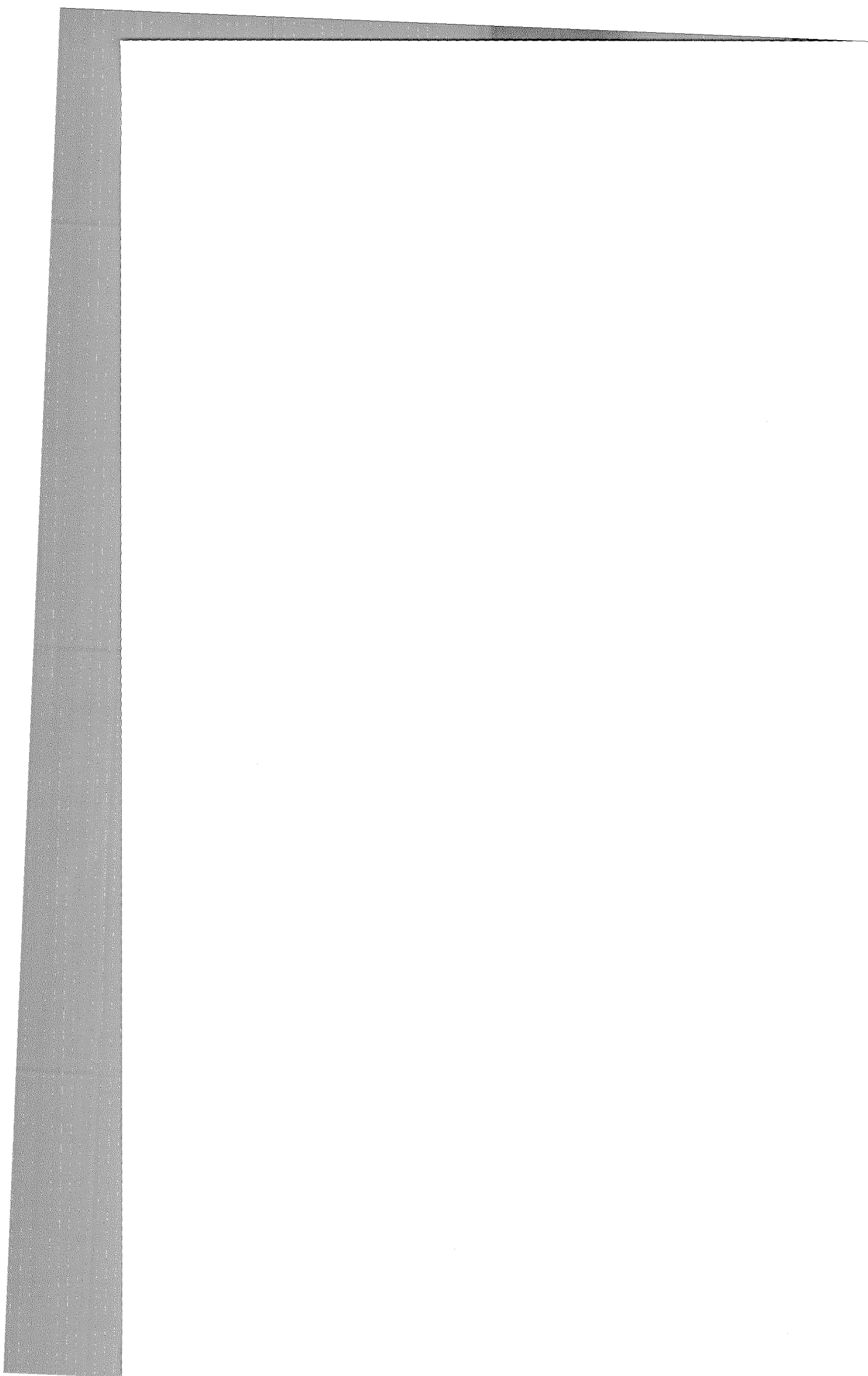


ANNEX V

**STANDARD REQUEST FOR
PAYMENT AND FINANCIAL
IDENTIFICATION FORM**



ANNEX V

Request for payment for grant contract for external aid

Date of the request for payment [.....]

For the attention of
European Commission
DG Enlargement Finance Team
CHAR 06/54
B-1049 Brussels
Belgium

Reference number of the grant Contract: ...

Title of the grant Contract: ...

Name and address of the Beneficiary: ...

Request for payment number: ...

Period covered by the request for payment: ...

Dear Sir/Madam,

I hereby request payment of the advance/intermediary payment/balance¹ under the contract mentioned above.

The amount requested is [as indicated in Article 4.2 of the Special Conditions of the Contract/the following: ...]²

Please find attached the following supporting documents:
- final implementation report (for final payment)³

The payment should be made to the following bank account: ...⁴

Yours faithfully,

[signature]

¹ Delete the two options which do not apply.

² Delete the option which does not apply.

³ Delete the items which do not apply.

⁴ Indicate the account number shown on the identification form annexed to the Contract. In the event of change of bank account, please complete and attach a new identification form as per attached model.

N.B.: Intermediate and final payments are subject to the approval of the corresponding report (see Article 15(1) of the General Conditions of Contract)

