

Annex 3

Request for advance payment

Recipient

Name:

Address:

Email:

To

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

Contract number:

Project processing number:

Request for advance payment

For the period from to

In accordance with Section 2.2 of the Contract for Local Subsidies
we hereby request the following advance payment

(currency) (amount))

Preferred method of payment (please mark with an x)

- cheque
- transfer to the following bank account:
Account holder:
Bank details

Evidence that a separate bank account/separate sub-account/separate cost unit has been opened is enclosed/was provided at the time of the first request for advance payment (if required according to Section 2.2 of the contract).

.....
Place, date

.....
Signature of the Recipient

.....
Place, date

.....
Signature of the GIZ officer responsible for
contract and cooperation