**ANNEX III**

**DISBURSEMENT REQUEST**

<Date of disbursement request>

For the attention of

<Camões, I.P. Address>

Grant contract reference number:

Title of the grant contract:

Name and address of the coordinator:

Payment request number:

Period covered by the payment request:

Gentlemen,

I enclose [the request for one more pre-financing payment] [balance payment] under the above contract.

The amount requested is <...>.

The following documents are attached to this application:

* Detailed breakdown of expenditure
* The interim narrative and financial report (for other pre-financing payments)
	+ An estimated budget for the subsequent reporting period (for other pre-financing payments)
* The final narrative and financial report (for payment of the balance).
* Expense verification report (for payment of the balance).

Payment must be made to the following bank account: < indicate the bank account number that appears in the entity form attached to the contract >

***Declaration of honour***

***I, the undersigned, certify that the information contained in this payment request is complete, accurate and reliable and that this payment request is accompanied by verifiable evidence.***

***I, the undersigned, certify that the costs declared were incurred in accordance with the provisions of this contract and that they can be considered eligible under this contract.***

Best regards.

< Signature >