

Request for advance payment for Programme Operators

FUNDS FOR BILATERAL RELATIONS

(In accordance with Article 4.6.4 of the Regulations on the implementation of the EEA and Norwegian Financial Mechanisms 2014-2021)

Programme number:	<i>Fill in</i>
Programme title:	<i>Fill in</i>
Programme Operator:	<i>Name of Programme Operator</i>
Donor Programme Partner(s):	<i>Name of Donor Programme Partner(s)</i>
Advance payment requested¹	€

Description

[Outline here a summary of the planned use of the requested bilateral funds, including any main initiatives planned.]

Planned results

[Outline here how the requested bilateral funds will contribute to the common bilateral outcome “Enhanced collaboration between BS and DS entities involved in the programme” by providing suitable outputs, indicators and targets²:]

OUTPUT	INDICATOR	TARGET
Example: Project applications submitted with donor project partners	Example: Number of projects applications submitted with donor project partners	Example: 25
Example: Donor state stakeholder involvement	Example: Number of meetings with donor state entities	Example: 5

For the Programme Operator³

Name

Signature

Position

Date

¹ Max. €50,000

² These targets are not binding, but established to indicate the desired results. Please refer to the *Results Guideline* for more information on bilateral indicators.

³ In case of Donor Partnership Programmes, the signature confirms that the content of the expression of interest has been discussed and agreed with the DPP(s).

Agreement by the National Focal Point:

Name	
Signature	
Position	
Date	
Comments by NFP	[Please include a justification for why the NFP cannot make the payment]

Payment details:

IBAN:	Fill in
BIC/Swift code:	Fill in
Name of account holder:	Fill in
Bank account no. Sort/Branch code:	Fill in
Full bank name and address:	Fill in