ANNEX V
Request for payment for grant Contract
European Union external actions

For the attention of: 16th of May 2012.
European Commission
EuropeAid Cooperation Office
Mr. Hans Christian Stausboll
Head of Unit EuropeAidCO/F4
Office L-41 02/126
B-1049 Brussels (BELGIUM)

Reference number of the grant Contract: MIGR/2008/152-804
Title of the grant Contract: Migration of Health Professionals between Latin America and Europe: analysis and generation of opportunities for shared development
Name and address of the Beneficiary: Escuela Andaluza de Salud Pública. Campus Universitario de Cartuja. Cuesta del Observatorio, 4. 18080 Granada. Spain
Request for payment number: 3
Period covered by the request for payment: 1st January 2011 – 31st December 2011

Dear Sir/Madam,

I hereby request a further pre-financing payment under the Contract mentioned above.

The amount requested correspond to the final payment and is the following: € 309.614,22 €.

Please find attached the following supporting documents:

- Expenditure verification report
- Technical and financial final report

The amount covered by the expenditure verification report and claimed for deduction from the sum total of pre-financing under the contract is the following: € 433.437.

The payment should be made to the following bank account:

Bank address: BBVA
                   Plaza Isabel la Católica, nº 1. P.C.18009, Granada (Spain)
SWIFT code: BBVAESMM
IBAN: ES 92 0182 5695 830202000009
Account number: 01825695830202000009

I hereby certify that the information contained in this request for payment is complete, faithful and reliable, that the costs incurred can be considered eligible in accordance with the Contract and that this request for payment is substantiated by adequate supporting documents that can be checked.

Yours faithfully,

Martín G. Blanco García
Chief Executive Officer EASP

100% libre de cloro