Lublin, date ………………………

……………………………………………..

Name and surname of the applicant

**REQUEST FOR ADVANCE PAYMENT**

 **BANK TRANSFER/ UMCS CARD**

I kindly request the transfer of the amount in PLN/EUR/USD………………………..

Account holder’s name.......................................................................................................

Account number ...................................................................................................................

Transfer title: ......................................................................................................................

Payment due date ...................................................................................................................

MPK/order/ PSP element and ZFIN .................................................................................

I undertake to provide proof of payment (receipt or invoice) in order to account for the aforementioned advance payment.

Date and signature of the applicant: ..............................................

**Note!** The request must be accompanied by a photocopy of the letter from the organizers confirming the data concerning the amount, bank account, and account holder’s name.

Confirmation of fund availability:

Date and signature:............................................

Approval of the fund administrator:

Date and signature: ..............................................