#

# TRANSFER DOCUMENT

File number:

Name of organisation:

Person responsible for project:

Date:

It is hereby certified that the following inventory/equipment, which has been purchased with projects funds from DUF’s International Pool, is transferred to the partner organisation (recipient).

|  |  |
| --- | --- |
| **Inventory/equipment** | **Actual cost in DKK (price paid)** |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Total Value |  |

The recipient’s signature entails a commitment to maintaining and storing the transferred inventory/equipment in a proper manner. The transfer is carried out with a view to ensuring the continuation of the project’s activities.
Consequently, the inventory/equipment must remain with the recipient, and cannot be sold to third parties.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date/place Signature of the partner organisation (recipient)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date/place Signature of the Danish organisation