

APPENDIX B - DRAWDOWN REQUEST

1. **GENERAL INFORMATION**

Fill in one Drawdown request per project listed in the Annual plan.

SUBMISSION DATE:	
APPLICANT:	
DF AMOUNT REQUESTED:	
PROJECT NAME AND NUMBER IN THE ANNUAL PLAN:	
PROJECT START DATE:	
PROJECT END DATE:	

2. COVERED EXPENSES.

• Put the indicative amount in front of each relevant cost covered by the FIDE DF.

"FIDE" column – split the requested amount among the covered cost.

"Beneficiary's own funding" column – split the amount planned to be spent by the Applicant among the covered costs if any.

"Other funding sources (sponsors/partners)" - split the amount planned to be spent by sponsors/partners among the covered costs if any.

• List all other costs planned to be spent for the project which are not covered by FIDE DF.

Covered Expenses	FIDE DF	Applicant's own funding	Other funding sources (sponsors/partners)
Organization cost			
Participation cost			
Chess Material, equipment supply			
Lecturing fees			
Promotion			
Tuition fees			
Scientific studies/research			
Marketing costs			
Other expenses not covered by FIDE:			
	X		
	X		
	X		
	X		
TOTAL:			
Percentage of DF in the total budget:			
Amount transferred directly to the Applicant			
Amount transferred to third parties/vendors*			



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3. PROJECTS' OUTCOMES / DELIVERABLES

Promotion and dissemination activities.
 List the relevant media and planned activities to cover/promote each of your projects:

Promotion and dissemination activities:	
Official website	
Other social media sources/platforms	
Newspapers, magazines	
TV/Youtube shows	
Streams/podcasts	
Radio shows	
Blogs, twitter feeds	
Printed branded promotional materials	

• Sponsors involved in each of your projects.

List the relevant sponsors, with their website and their involvement in the project:

Sponsors	Official website	Involvement in the project

• Potential strategical Partners you plan to involve in each of your projects (UNESCO, National Ministries, NGOs, NOCs, etc).

List the relevant partners, with their website and their involvement in the project:

Partners	Official website	Involvement in the project



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4.	DF TRANSFER AND RECEIVAL
	Tick all relevant boxes for the money transfer and fill in details in the appropriate tables below:
	\Box The DF shall be transferred to the Applicant's bank account – fill details in <i>Table 1</i>
	☐ The DF can be transferred to a third party (Vendor/Partner) – fill details in <i>Table 2</i>
•	Table 1: Applicant's bank details.
Amou	nt to be paid to the Applicant:
	ciary Account Number:
	ciary Name:
	ciary Address:
	ciary Bank:
	ciary Bank Address:
	CODE:
IBAN (If applicable):
	nediary Bank Name (If applicable):
	nediary Bank Swift Code (If applicable):
Intern	nediary Bank Address (If applicable):
Amou	nt to be transferred:
	identifies the relevant cost in section 2.
	ed cost by the third party:
Amou	nt to be sent to the third party:
Third	party Account Number:
	party Name:
	party Address:
	party Bank:
	party Bank Address:
	CODE:
	If applicable):
	nediary Bank Name (If applicable):
	nediary Bank Swift Code (If applicable):
Intern	nediary Bank Address (If applicable):
 Author	ised Signature
Name	Stamp