

## Manual payout from the ventekonto - active company

### Company information

|               |                          |
|---------------|--------------------------|
| Company name: | Danish CVR or SE number: |
| Address:      | Postcode (ZIP):          |
| City:         | Country:                 |

### Bank account information for payout from the ventekonto

|                 |                 |
|-----------------|-----------------|
| IBAN:           | SWIFT/BIC:      |
| Account number: | Bank code:      |
| Bank name:      | Bank address:   |
| City:           | Postcode (ZIP): |
| Currency:       | Country:        |

### Remember to sign

|                               |
|-------------------------------|
| Date:                         |
| Signature:                    |
| Full name in capital letters: |
| E-mail for contact:           |

### Required documentation

1. A copy of valid ID for all signees.
2. A copy of the company's current articles of association (sole proprietorships excluded).
3. Only for SE numbers: a registration certificate from the Danish Tax Agency (Skattestyrelsen).
4. Only for foreign companies: an extract from an authority in the company's home country translated into Danish or English with a clearly marked extract date (max. 1 month old at the time of submission).