

## Manual payout from the ventekonto - closed company

### Information for the closed company

|               |                    |
|---------------|--------------------|
| Company name: | Danish CVR number: |
|---------------|--------------------|

### Information for the account holder

|                        |                 |
|------------------------|-----------------|
| Account holder's name: | Postcode (ZIP): |
| Address:               | City:           |
| Address continued:     | 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:                         |
| Signee's signature            |
| Full name in capital letters: |
| E-mail for contact:           |

### Required documentation

1. A copy of valid ID for all signees. Please note that the person authorized to sign on behalf of the company at the time of its dissolution must sign the form, unless you provide and document a different authorizer when submitting the form.
2. Documentation of the signing authority (not applicable to sole proprietorships).
3. For SE numbers only: a registration certificate from the Danish Tax Administration (SKAT).
4. For foreign companies only: an extract from the competent authority in the home country in Danish or English, with a clear date (must be no more than one month old at the time of submission).