

**Transfer of Assets**

|  |  |
| --- | --- |
| Title of intervention |  |
| Grant number (j.nr.) |  |
| Name of local partner |  |
| Name of Danish grant holder |  |

This is to document that the following assets have been transferred from [Danish grant holder] to [local partner]:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Quantity** | **Item** | **Purchase Price** | **Currency** | **Value in DKK** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

The receiving organisation promises to ensure proper maintenance of the transferred assets. The transferred assets are not to be sold nor used as collateral within a period of minimum 5 years.

Date of transfer \_\_\_\_\_\_\_\_\_\_\_\_\_

Signed by [Danish grant holder] signed by [local partner]

*This transfer document must be filled out and attached to the final accounts and submitted for CISU approval, if a) the price of a grant-financed investment to be transferred exceeds the tax authorities’ definition of a minor acquisition and b) the acquisition is intended to be used in connection with other acquisitions.*

*Cf. b) As computers and monitors are intended to be used together, the acquisition cost is the sum of all the cost of acquiring the computers and monitors.*