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| **DATUM** 12 maart 2020 | **PROC/ADFIN/017** |

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| |  | | --- | | **1 FORMULIER PER VERBOEKINGSOPDRACHT**  **HET ORIGINELE ONDERTEKENDE FORMULIER VIA BINNENPOST OPSTUREN NAAR ADFIN; NIET VIA E-MAIL ! EEN KOPIE DIENT EVENEENS BEZORGD TE WORDEN AAN DE ‘ONTVANGER’, DE BUDGETVERANTWOORDELIJKE AAN WIE DE VERBOEKING TOEKOMT** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **TYPE**   TUSSEN PROJECTEN   TUSSEN PROJECT EN ACTIVITEIT   UITGEZONDERD VAN / NAAR PROJECTEN   LONEN  **BUDGETVERANTWOORDELIJKE(N)**  OP WIENS BUDGET DE VERBOEKING TEN LASTE WORDT GENOMEN    BUDGETVERANTWOORDELIJKE **1** - *NAAM*   |  | | --- | |  |   BUDGETVERANTWOORDELIJKE **2** - *NAAM*   |  | | --- | |  |   BUDGETVERANTWOORDELIJKE **3** - *NAAM*   |  | | --- | |  | | **VERBOEKING** **VERPLICHT** in te vullen: **VOLLEDIGE AANREKENING**  **TEN VOORDELE VAN**  BUDGETVERANTWOORDELIJKE - *NAAM*   |  | | --- | |  |   AANREKENING   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | AFDELING | EENHEID | ACTIVITEIT / PROJECT | | | |  | | | |  |  |  | | | |  | | | | REKENING | |  | PROJECT TAAK **\*** |  | | | BEDRAG | |  | |  |  | |  |  | | | |   **TEN LASTE VAN**  AANREKENING **1**   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | AFDELING | EENHEID | ACTIVITEIT / PROJECT | | | |  | | | | **54** | **AD012000** | **GIOPLEKRE** | | | |  | | | | REKENING | |  | PROJECT TAAK **\*** |  | | | BEDRAG | |  | |  |  | |  |  | | | |   AANREKENING **2**   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | AFDELING | EENHEID | ACTIVITEIT / PROJECT | | | |  | | | |  |  |  | | | |  | | | | REKENING | |  | PROJECT TAAK **\*** |  | | | BEDRAG | |  | |  |  | |  |  | | | |   AANREKENING **3**   |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | AFDELING | EENHEID | ACTIVITEIT / PROJECT | | | |  | | | |  |  |  | | | |  | | | | REKENING | |  | PROJECT TAAK **\*** |  | | | BEDRAG | |  | |  |  | |  |  | | | |   **\* ENKEL VAN TOEPASSING VOOR BEPAALDE VERANTWOORDINGSPROJECTEN** | |
| |  |  | | --- | --- | |  |  | | CONTACTPERSOON - *NAAM*   |  | | --- | |  |   **MOTIVERING** | |  | | --- | | HANDTEKENING BUDGETVERANTWOORDELIJKE **1**  HANDTEKENING BUDGETVERANTWOORDELIJKE **2**  HANDTEKENING BUDGETVERANTWOORDELIJKE **3** | | | |  | | --- | |  | | |