

**RECEIPT FORM[[1]](#footnote-1)**

In ...................[city], ..................[country], the ......... [day], of ............. [month], of……………….. [year], I, .................................[full name], ID card/ Passport .................................... [identification document number] received the amount of ............... $ [amount in currency and value in letters] for the concept of ................................................................ [ reason for payment or detailed description of the items, supplies and/or services acquired or provided], delivered by ........................................... [full name of NGO or issuer] through FONDO CHILE for the Project ................................................................................. .. [name of the project].

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| --- | --- |
|  **NAME:**  | **NAME:**  |
|  **RECEIVER’S SIGNATURE:** | **POSITION OF THE PERSON DELIVERING THE PAYMENT:** **SIGNATURE:**  |

|  |  |
| --- | --- |
| **PROJECT COORDINATOR AUTHORISATION:** |  |
| **NAME:** | **SIGNATURE:** |

1. Note: All payments made with a receipt must be authorized by the project Coordinator. [↑](#footnote-ref-1)