

Return to: Local Enterprise Office, County Hall, Tallaght, Dublin 24. Email: info@leo.sdublincoco.ie

Application for Draw-down of Priming Support

1 LEO Pof:	2 Drawdown Application Date:				
1.LEO Ref:	2. Drawdown Application Date:				
3. Business or Promoter	Name:				
4. Date of Offer:	5. Amount Approved: €				
6.Total of Previous Suppo	payments: €				
7. Total of this claim: €					
8. Payment Instructions:	Pay to the Revenue Commissioners				
	Pay to my bank Bank Name:				
	Branch Sort Code:				
Account Number:					
	IBAN Number:				
Tax Free Allowance [PA	*-				
Tax Free Allowance [PATax District: 10. Tax Clearance Certific Note: If the Sum of 6 and	'E only] Tax reference number:				
Tax Free Allowance [PATax District: 10. Tax Clearance Certific Note: If the Sum of 6 and claim, you must provide a	Tax reference number: ee: above exceeds €10,000 in the 12 months up to and including the date of alid Tax Clearance Cert from				
Tax Free Allowance [PATax District: 10. Tax Clearance Certific Note: If the Sum of 6 and claim, you must provide a Revenue. Attack 11. Declarations: Tax I h Other Funding: I h	Tax reference number: Tax reference number:				
Tax Free Allowance [PATax District: 10. Tax Clearance Certific Note: If the Sum of 6 and claim, you must provide a Revenue. Attact 11. Declarations: Tax I h Other Funding: I h EU 12. Accuracy: I hereby attachm	Tax reference number: Tax reference number:				



Approved Supported Employment Costs

List the employees in respect of whom this claim is being made.

1 Name	2 Resides in: See note 4	3 PPS Number	4 Start Date	5 1 st /2 nd part	6 Half Aid	7 Replacement for: (name) see note 3	8 Who left on: (Date)
	•	,		Total Claimed:			

Notes:

- 1. Tax deduction cards or equivalent print-outs from computerised payroll systems must be submitted for all employees included in this claim.
- 2. In the case of aid approved in the name of the promoter as a sole trader, a tax clearance certificate in his/her name will be accepted in place of a tax deduction form.
- 3. Where an employee leaves or is dismissed and is replaced after the first part of the aid was paid, please supply the details requested in columns 7 and 8. Subsequent employees will be considered to be replacements for any who leave or are dismissed. Second part of aid may not be claimed until the combined service of the original and replacement employees has exceeded six months.
- 4. Please provide the name of the area in which the employee lives, rather than the full street address. Examples are "Bancroft" or "Neilstown"





Approved Supported Non-Employment Costs

List the items/services purchased (only items listed in your Letter of Offer may be claimed for)

Description	New/Second Hand	Price <u>Excl.</u> VAT
Note: Original Invoices for all expenditure must be attached to this claim (They will be returned	Fotal expenditure excl. VAT %Amount Approved	
if requested).	(see agreement) Total Amount Claimed	
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