



Offset Report Form (please enclose ODFs and supporting documents)

Report No.

Procurement project:

ODF No.	P.O. date(s)	Offset type	Foreign supplier	Swiss beneficiary	Industrial sector (No.)	Additionality (Code)	Transaction value (in contract currency)	Swiss value added (G/F/I in %)	Multiplier (if applicable)	Offset value (in contract currency)	Transaction type	Security-relevance (STIB)

Total offset value:

Place, date:

Signature:

