

6. Odpoveď podpredsedu vlády a ministra obrany Slovenskej republiky Roberta Kaliňáka na interpeláciu poslankyne Národnej rady Slovenskej republiky Vladimíry Marcinkovej podanú 10. apríla 2026 vo veci Dohody o spolupráci v oblasti obrany medzi vládou Slovenskej republiky a vládou Spojených štátov amerických



**MINISTERSTVO
OBRANY
SLOVENSKEJ REPUBLIKY**

Robert Kaliňák
podpredseda vlády Slovenskej republiky
a minister obrany

KANCELÁRIA NR SR PODATEĽŇA		
Došlo: 20-05-2026		
Číslo záznamu: 09759	Číslo spisu: KNR-ODOS-3758/2026-172	
Listy:	Prílohy:	Vybavuje:

Bratislava **19.** mája 2026
Č. p.: KaMO-53/2026-15
Prílohy/počet listov: 2/11
K číslu: KNR-ODOS-3758/2026-100

Vážená pani poslankyňa,

v súvislosti s Vašou interpeláciou vo veci Dohody o spolupráci v oblasti obrany medzi vládou Slovenskej republiky a vládou Spojených štátov amerických doručenou na Ministerstvo obrany Slovenskej republiky dňa 14. apríla 2026, Vám v zmysle § 130 ods. 1 zákona Národnej rady Slovenskej republiky č. 350/1996 Z. z. o rokovacom poriadku Národnej rady Slovenskej republiky v znení neskorších predpisov, predkladám kópie príslušných implementačných dohôd v anglickom jazyku:

1. Vykonávacia dohoda o daňových oslobodeniach pri implementácii Dohody o spolupráci v oblasti obrany medzi vládou Slovenskej republiky a vládou Spojených štátov amerických,
2. Vykonávacia dohoda o postupoch pri vstupe a výstupe pri implementácii Dohody o spolupráci v oblasti obrany medzi vládou Slovenskej republiky a vládou Spojených štátov amerických.

S úctou

Vážená pani
Vladimíra Marcinková
poslankyňa Národnej rady
Slovenskej republiky
Bratislava

IMPLEMENTING ARRANGEMENT
REGARDING
ENTRY AND EXIT PROCEDURES
IN IMPLEMENTATION OF THE
AGREEMENT ON DEFENSE COOPERATION
BETWEEN
THE GOVERNMENT OF THE SLOVAK REPUBLIC
AND
THE GOVERNMENT OF THE UNITED STATES OF AMERICA

Pursuant to Article 1 of the *Agreement on Defense Cooperation Between the Government of the United States of America and the Government of the Slovak Republic*, signed in Washington on February 3, 2022, which entered into force on April 1, 2022 (hereinafter "the DCA"), and in implementation of the provisions of Article 7 (Entry and Exit) of the DCA,

The Executive Agents for the DCA have reached the following understandings:

SECTION 1
DESIGNATED AUTHORITIES

The Executive Agents intend for their respective Designated Authorities specified in Appendix A to this Implementing Arrangement (IA) to act on behalf of the Executive Agents for all activities taken pursuant to this IA.

SECTION 2
ENTRY DOCUMENTS

Entry Documents. This section describes the documents the U.S. personnel listed below should present to Slovak authorities upon entering the territory of Slovakia:

- A. Members of the force. A U.S. Department of Defense (DoD) identification card consistent with the examples at Appendix B and an individual or collective movement order.

B. Members of the civilian component, dependents, and U.S. contractors. A valid passport and one of the following documents confirming their status:

- 1) A DoD identification card consistent with the examples at Appendix B;
- 2) An individual or collective movement order; or
- 3) A letter of authorization (LOA) consistent with the example at Appendix C.

SECTION 3 CERTIFICATES OF STAY

- A. In accordance with Article 7, Paragraph 3 of the DCA, upon request of the U.S. Designated Authority the Slovak Designated Authority should cause to be issued Temporary Certificates of Stay, valid within the territory of the Republic of Slovakia, to members of the force, dependents, and U.S. contractors.
- B. Such Certificates should be consistent with the example at Appendix D.
- C. The Slovak Designated Authority should provide such Certificates free of charge and through the U.S. Designated Authority.
- D. The U.S. Designated Authority may make requests for Temporary Certificates of Stay via electronic mail, or by other means as mutually determined, to the Slovak Designated Authority. Such requests should follow the template at Appendix E and include a photograph (3x3.5 cm) of each listed individual.

SECTION 4 COMMENCEMENT, DURATION, DISCONTINUATION, MODIFICATION, EFFECT AND ADDRESSING OF ISSUES

- A. This IA becomes operative upon last signature, and is intended to remain operative for so long as the DCA continues in force.
- B. An Executive Agent should endeavor to provide written notice six (6) months in advance of its intent to discontinue the IA.
- C. This IA consists of four (4) Sections and Appendices A through E. This IA and its Appendices may be modified with the mutual written consent of the Executive Agents.
- D. This IA does not create any new rights or obligations under international law.

- E. All terms of this IA are subject to applicable national laws and regulations, including the availability of appropriated funds authorized for these purposes.
- F. Questions or differences concerning implementation or interpretation of this IA, not including "disputes" under Article 29 of the DCA, should be addressed through consultations by the Executive Agents or their Designated Authorities.

The undersigned, being duly authorized, have signed this IA, in duplicate, in the English language.

FOR THE SLOVAK
EXECUTIVE AGENT

FOR THE U.S.
EXECUTIVE AGENT

DANIEL ZMEKO
General, SK AF
Chief of the General Staff
of the Armed Forces of the
Slovak Republic

BRYONYA A. TERRELL
Brigadier General, USAF
ECJ5 Deputy Director
U.S. European Command

Location: Bratislava

Date: 03 Oct 2023

Location: Stuttgart, DE

Date: 29 Sep 2023

List of Appendices:

- A. Designated Authority Information**
- B. Examples: Identification Cards**
- C. Example: Letter of Authorization**
- D. Example: Certificate of Stay**
- E. Certificate of Stay Request Template**

Appendix A

Designated Authority Information

United States:

U.S. Office of Defense Cooperation

Kutuzovova 258/8
831 03 Bratislava, Slovakia

Email: eucom.stuttgart.ecj5.mbx.odc-slovakia@mail.mil

Tel: +421.2.4363.6051

Slovakia:

701. Movement Coordination Centre

Kutuzovova 258/8,
832 47 Bratislava, Slovakia

Email: gs.sbp0.701.cvd@mil.sk

Tel: +421 960 317 706

Examples of Identification Cards

Dependents

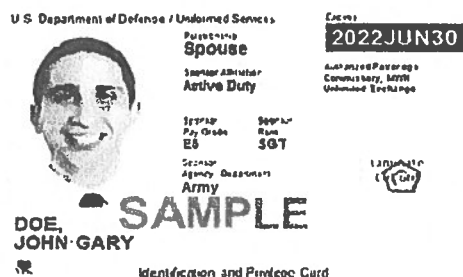
Dependent Identification Cards are transitioning from the DD Form 1173 "United States Uniformed Services Identification and Privilege Card" to the new "U.S. Department of Defense / Uniformed Services Identification for Dependents (USID) (Identification and Privilege Card)". The new identification card began to be issued from 31 July 2020. DD Form 1173s remain valid until the expiration date printed on the card.

The DD Form 1173 "United States Uniformed Services Identification and Privilege Card" and the new "U.S. Department of Defense / Uniformed Services Identification for Dependents (USID) (Identification and Privilege Card)" are issued to overseas dependents of Military and Civilian personnel. The dimensions are standard across services and agencies (5.4 cm x 8.5 cm and less than 1 mm in thickness). For more information: <https://www.cac.mil/Next-Generation-Uniformed-Services-ID-Card/>

DD Form 1173 "United States Uniformed Services Identification and Privilege Card",
**valid until it expires:



"U.S. Department of Defense / Uniformed Services Identification for Dependent (Identification and Privilege Card)"



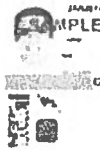
This card is issued to Dependents of Members of the U.S. Forces.

**"U.S. Department of Defense / Uniformed Services Identification for Dependent (USID)
(Identification and Privilege Card)"**

Identification Cards may have colored stripes which further define the cardholder's status:



Blue Bar: Non-U.S. Citizen



Green Bar: Contractors



White: All Remaining Personnel

Blue Bar indicates Non-U.S. Citizen Sponsors and their Dependents—Card would be the same as a sponsor ID card or dependent ID card but with a blue bar. The sponsor card is issued to all Service Members from a foreign military (i.e., Exchange and Liaison Officers) who work in a position within the United States military. The dependent ID card (USID) is issued to the foreign military sponsor's dependents for the duration of the time they serve in a United States military position.

Appendix C

Example letter of authorization (LOA) – U.S. contractor / U.S. contractor employee

LETTER OF AUTHORIZATION NOT VALID WITHOUT PHOTO ID			DATE OF REQUEST
REQUIRING ACTIVITY Part 1 of 1	GOVT AUTHORITY POC	GOVT AUTHORITY POC PHONE	GOVT AUTHORITY POC EMAIL
NAME (Last, First, Middle)	SSN/DODID	FIN-UID	DATE OF BIRTH
EMAIL		CITIZENSHIP	PASSPORT # / EXPIRATION
THEATER EMAIL		DEPLOYMENT PERIOD START	DEPLOYMENT PERIOD END
COMPANY (Full name) Name of Subcontractor			
COMPANY POC			
COMPANY POC TELEPHONE		COMPANY POC EMAIL	
CONTRACT NUMBER/ TASK ORDER		CONTRACT START/END DATE	CONTRACT ISSUING AGENCY
ASSIGNED KO	ASSIGNED KO TELEPHONE	ASSIGNED KO EMAIL	
IN-THEATER CONTACT	CONTACT'S PHONE	CONTACT'S EMAIL	
COUNTRIES TO BE VISITED		CONTRACTOR STATUS	
Lithuania, Ireland, U.K., France		☒ CASI ☐ NON-CASI AUTHORIZED GOVERNMENT SERVICES*	
PURPOSE		☐ WEAPON** ☒ MILITARY ☒ FAC ☒ LOCAL ACCESS BADGE ☒ DINING FACILITY (DFAC) ☒ GOVT FURNISHED MEALS (GFM) ☒ ACCOMMODATION SERVICES ☒ DIPLOMATIC POST OFFICE (DPO) ☒ PRIMARY CARE*** ☐ OTHER (SEE REMARKS FIELD)	
COMPANY BILLING ADDRESS		☐ MILITARY ISSUED CLOTHING ☐ MILITARY ISSUED EQUIPMENT ☒ MWH FACILITIES ☒ MILITARY EXCHANGE ☒ COMMISSARY ☒ MILITARY CANNING ☒ EXTENSIVE BAGGAGE ☒ MILAIR ☒ TRANSPORTATION (other than H.A. 11) ☐ NONE	
		NUMBER OF AOS ITEMS CHECKED: 13	

*Authorized Government Services does not necessarily mean that the Government provides these services to contractors on a non-reimbursable basis. For certain categories of authorized services, the contractor may be required to reimburse the government IAW applicable Federal, DOD or COCOM regulations/policies and/or the contract terms and conditions. The indicated Authorized Government Services on this LOA are only applicable for the designated countries to be visited during the deployment; however, if the services vary between countries, the contracting officer shall specify which services may be authorized in each country. If the country to be visited has a Status of Forces Agreement (SOFA) in place that governs the categories of services to be authorized, then the terms of the SOFA take precedence over the terms of this LOA.

**Combatant Commander (CCDR) authorization is required IAW FAR Clause 52.228-26 in order for a contractor to be authorized to carry a weapon

***Resuscitative/Emergency Care is the default level of care. Unless specifically negotiated in the contract, ALL medical care is reimbursable to the U.S. Government.

The government organization specified above, in its mission support capacity under the contract, authorizes the individual employee identified herein, to proceed to the location(s) listed for the designated deployment period set forth above. Upon completion of the mission, the employee will return to the point of origin.

Appendix C (continued)

Name [REDACTED] SSN/DODID [REDACTED]

LOA REMARKS

Contracting Officer

Signature spot.dmdc.mil
spot.dmdc.mil
11/1/2021 11:11:11 AM (GMT-05:00) (UTC-05:00)
2021/11/01 11:11:11 AM

Print Name Signed by the SPOT System on behalf of [REDACTED]

Email [REDACTED]

Date 2/28/2021

Phone [REDACTED]

Appendix D
Example: Certificate of Stay


 SLOVENSKÁ REPUBLIKA

DOČASNÝ DOKLAD O POBYTE

Vydávajúci orgán	GCP PZ Bratislava
Doklad č.	000001
Platný do	31.05.2021
Meno(-a)	Vjacheslav
Prezmen(-a)	Malenkov Grouny
Dátum narodenia	01.02.1978
Pohlavie	M
Štátnosť (-a) občianstva	Ukrajina
Adresa v SR	Bratislava Ružinovská 1 123 45
Poznámka	poznámka
Vydany v	Bratislave
Datum	21.05.2021

Príloha
úradná

Translation

Slovak Republic

TEMPORARY CERTIFICATE OF STAY

Issued by:

Document #:

Valid until:

Name(s):

Surname(s):

Date of Birth:

Sex:

Nationality(s):

Address in Slovak Republic:

Note:

Issued in:

Date:

Appendix E
Certificate of Stay Request Template

Date:

From: U.S. Designated Authority

To: Slovak Designated Authority

Subject: Request for Certificate of Stay

In accordance with Article 7, paragraph 3, of the *Agreement on Defense Cooperation Between the Government of the United States of America and the Government of the Slovak Republic*, signed in Washington on February 3, 2022, the U.S. Designated Authority hereby requests a Temporary Certificate of Stay from the Republic of Slovakia for the following individual(s):

Last Name (Surname)	First Name	Middle Initial	Nationality(s)	Date of Birth DD.MM.YYYY	Passport or DoD Identification Number	End Date of Stay

Certificates of Stay are valid within the territory of the Slovak Republic for the entire period of stay.

I have enclosed a 3 x 3.5 cm photograph of each of the individuals listed above.

//signature//

NAME

Rank

Duty Position

U.S. Designated Authority

IMPLEMENTING ARRANGEMENT
REGARDING
TAX EXEMPTIONS
IN IMPLEMENTATION OF THE
AGREEMENT ON DEFENSE COOPERATION
BETWEEN
THE GOVERNMENT OF THE SLOVAK REPUBLIC
AND
THE GOVERNMENT OF THE UNITED STATES OF AMERICA

Pursuant to Article 1 of the *Agreement on Defense Cooperation Between the Government of the United States of America and the Government of the Slovak Republic*, signed in Washington on February 3, 2022, which entered into force on April 1, 2022 (hereinafter "the DCA"), and in implementation of the provisions of Article 16 (Official Tax Exemptions) and Article 17 (Personal Tax Exemptions) of the DCA,

The Executive Agents for the DCA have reached the following understandings:

SECTION 1
GENERAL

- A. The Executive Agents intend for their respective Designated Authorities and Military Authorities specified in Appendix A to this Implementing Arrangement (IA) to act on behalf of the Executive Agents for all activities taken pursuant to this IA.
- B. Electronically signed digital versions of forms utilized pursuant to this IA may be used in lieu of printed paper versions. Delivery of digital versions may be made via electronic mail, electronic file sharing, or otherwise as mutually determined by the Designated Authorities.
- C. The Slovak Executive Agent and Designated Authority should facilitate U.S. efforts to obtain tax exemptions by providing information to and coordinating with Slovak vendors, government agencies, and other persons and entities involved in the process. Such facilitation should include the provision of explanatory and Slovak point of contact information on a website or otherwise.
- D. The procedures in this IA apply to materiel, supplies, services, equipment, or other property (hereinafter "goods/services") purchased from vendors registered as VAT payers in the Slovak Republic.
- E. The Executive Agents anticipate the establishment by Slovakia of locations at which eligible entities and individuals under the DCA may purchase alcoholic beverages and tobacco products free of excise and other taxes. The Slovak Designated Authority

intends to timely inform the U.S. Designated Authority of such locations and procedures for their use.

- F. The term "vendor" as used in this IA encompasses any person or organization seeking to collect a tax, fee, or charge on the sale of goods/services.
- G. The term "U.S. military authority" as used in this IA with respect to official tax exemptions means a U.S. Department of Defense official with oversight of and responsibility for the activity for which an official purchase is made. Examples include Contracting Officers, Contracting Officer's Representatives, Unit Supply Officers, and Unit Commanders. With respect to personal tax exemptions, the term means a U.S. Department of Defense official having supervisory authority over the member of the U.S. forces making the personal purchase, or in the case of a dependent, having supervisory authority over the member of the U.S. forces to whom the dependent is related in the sense described in the DCA, Article 2, Paragraph 5.

SECTION 2 OFFICIAL TAX EXEMPTIONS

- A. This section establishes procedures for exemptions related to acquisitions exempt from taxes under the DCA, Article 16.
- B. Point of Purchase Exemption. Point of purchase exemption is the preferred method for obtaining official tax exemptions for official purchases.
- C. Purchasers should use the following procedure to obtain an exemption at the point of purchase:
 - 1) The purchaser describes the nature and quantity of the goods/services to be acquired on a Tax Exemption Form (Appendix B to this IA);
 - 2) On the form, the purchaser obtains a certification from the U.S. military authority that the goods/services purchased are eligible for an official tax exemption;
 - 3) The U.S. military authority forwards a copy of the certified form to the U.S. Designated authority;
 - 4) The purchaser purchases the goods/services and, in coordination with the vendor, provides the relevant information on the form (including cost, vendor's identification data and tax number, categories and amounts of tax exempted, and method of exemption), and requests the exemption by signing the form;
 - 5) The vendor retains the form, and provides a copy of the form and the purchase receipt to the purchaser;

- 6) Within fifteen (15) days, the purchaser forwards copies of the completed form and purchase receipt to the U.S. Designated Authority;
 - 7) Within an additional fifteen (15) days, the U.S. Designated Authority forwards copies of the completed form and purchase receipt to the Slovak Military Authority.
- D. Exemption by Reimbursement: purchasers should use the following procedure to obtain an exemption by reimbursement after purchasing goods/services:
- 1) The purchaser provides the relevant information on a Tax Exemption Form (including a description of the goods/services, cost, vendor's identification data and tax number, categories and amounts of tax exempted, purchaser's address and banking information needed for the reimbursement payment, and method of exemption) and requests the exemption by signing the form;
 - 2) On the form, the purchaser obtains a certification from the U.S. military authority that the goods/services purchased are eligible for an official tax exemption;
 - 3) The purchaser provides copies of the certified form and the purchase receipt to the Slovak Military Authority;
 - 4) The Slovak Military Authority forwards the form and receipt to the Slovak Designated Authority, who coordinates as needed with the appropriate authority of the Financial Administration of the Slovak Republic to effectuate the exemption (for this purpose, the Slovak Designated Authority is considered to be the representative of the purchasers in the matter of mutual delivery of documents with the appropriate authority of the Financial Administration of the Slovak Republic);
 - 5) Within thirty (30) days of the date the Slovak Military Authority receives the form and receipt from the purchaser, the Financial Administration of the Slovak Republic causes reimbursement, minus any bank fees for service, to be made to the purchaser via bank transfer.

SECTION 3 PERSONAL TAX EXEMPTIONS

- A. This section establishes procedures related to exemptions granted under the DCA, Article 17, Paragraph 1, to members of the U.S. forces and dependents.
- B. Point of Purchase Exemption. Members of the U.S. forces and dependents should use the following procedure to obtain an exemption at the point of purchase:

- 1) The purchaser provides the vendor with a Tax Exemption Form certified by the U.S. military authority signifying that the purchaser is eligible for personal tax exemptions;
 - 2) The purchaser verifies his or her identity to the vendor by displaying a passport, DoD identification card, or other suitable form of identification;
 - 3) The purchaser purchases the goods/services and, in coordination with the vendor, provides the relevant information on the form (including a description of the goods/services, cost, vendor's identification data and tax number, categories and amounts of tax exempted, and method of exemption), and requests the exemption by signing the form;
 - 4) The vendor retains the form and provides a copy of the form and the purchase receipt to the purchaser;
 - 5) Within fifteen (15) days, the purchaser forwards copies of the completed form and purchase receipt to the U.S. Designated Authority;
 - 6) Within an additional fifteen (15) days, the U.S. Designated Authority forwards copies of the completed form and purchase receipt to the Slovak Military Authority.
- C. Exemption by Reimbursement: Members of the U.S. forces and dependents should use the following procedure to obtain an exemption by reimbursement:
- 1) The U.S. military authority certifies on the form that the purchaser is eligible for personal tax exemption and provides the certified form to the purchaser;
 - 2) The purchaser provides the relevant information on the form (including a description of the goods/services, cost, vendor's identification data and tax number, categories and amounts of tax exempted, purchaser's address and banking information needed for the reimbursement payment, and method of exemption) and signs the form;
 - 3) The purchaser provides the certified form and a copy of the purchase receipt to the Slovak Military Authority;
 - 4) The Slovak Military Authority forwards the form and receipt to the Slovak Designated Authority, who coordinates as needed with the authority of the Financial Administration of the Slovak Republic to effectuate the exemption (for this purpose, the Slovak Designated Authority is considered to be the representative of the purchasers in the matter of mutual delivery of documents with the appropriate authority of the Financial Administration of the Slovak Republic);

- 5) Within thirty (30) days of the date the Slovak Military Authority receives the form and receipt from the purchaser, the Financial Administration of the Slovak Republic causes reimbursement, minus any bank fees for service, to be made to the purchaser via bank transfer.

SECTION 4
COMMENCEMENT, DURATION, DISCONTINUATION, MODIFICATION, EFFECT
AND SETTLEMENT OF DIFFERENCES

- A. This IA becomes operative upon last signature, and is intended to remain operative for so long as the DCA continues in force.
- B. An Executive Agent should endeavor to provide advance notice of its intent to discontinue the IA.
- C. This IA consists of four (4) Sections and Appendices A and B. This IA may be modified with the mutual written consent of the Executive Agents. The Appendices may be modified with the mutual written consent of the Executive Agents or their Designated Authorities.
- D. This IA does not create any new rights or obligations under international law.
- E. All terms of this IA are subject to applicable national laws and regulations, including the availability of appropriated funds authorized for these purposes.
- F. Unless considered a "dispute" to be resolved in accordance with Article 29 of the DCA, any question or difference concerning implementation or interpretation of this IA should be addressed through consultations by the Executive Agents or their Designated Authorities.

The undersigned, being duly authorized, have signed this IA, in duplicate, in the English language.

FOR THE SLOVAK
EXECUTIVE AGENT

FOR THE U.S.
EXECUTIVE AGENT

Maj. Jan Mozola, M.A.
Director General of the Defence
Policy Department
Ministry of Defence of the Slovak Republic

BRUNO A. TERRELL
Brigadier General, USAF
ECJ5 Deputy Director
U.S. European Command

Location: Bratislava

Location: Stuttgart, DE

Date: 23/09/2023

Date: 29 Sep 2023

APPENDIX A

DESIGNATED AUTHORITY INFORMATION

United States:

U.S. Army Europe and Africa
Office of the Judge Advocate
International Law Division
Eastern European Law Branch
Tel.: +49 (0)611-143-537-0613
usarmy.wiesbaden.usareur-af.list.oja-ild-eelb@army.mil

Slovakia:

Budget Administration Department
Ministry of Defence of the Slovak Republic
Kutuzovova 8
Bratislava 832 47
usrk.odcpp@mod.gov.sk

MILITARY AUTHORITY INFORMATION

United States:

The certifying U.S. military authority for each tax-exempt purchase is identified on the Tax Exemption Form associated with that purchase.

Slovakia:

General Staff for Operations Support
Budget and Financing Department (J8)
Ministry of Defence of the Slovak Republic
Kutuzovova 8
Bratislava 832 47

email address for Tax Exemption Forms: gs.sbp.4.odb@mil.sk

Official and Personal Tax Exemption Form for United States Forces in the Slovak Republic

Appendix B to the Implementing Arrangement Regarding Tax Exemptions in Implementation of the Agreement on Defense Cooperation between the Government of the United States of America and the Government of the Slovak Republic

For Use by U.S. Forces Authorities

1. Purchaser Information

Name	
Identification Number (see instructions)	
Address (see instructions)	
Type of Exemption. I am purchasing goods/services for (select one): ☐ Personal use ☐ Official use	Method of Exemption: I am (select one): ☐ Reporting exemptions provided when I purchased the goods/services (Block 4 of this form) ☐ Requesting reimbursement for taxes, fees, or charges I paid at purchase (Block 5 of this form)

2. U.S. Military Authority Certification of Eligibility

For Personal Use Exemptions:

I certify that the Purchaser is a member of the United States force or of the civilian component, or a dependent thereof, in the territory of the Republic of Slovakia and is accordingly eligible for personal tax exemptions under the Agreement on Defense Cooperation between the Government of the United States of America and the Government of the Slovak Republic.

For Official Use Exemptions:

I certify that the goods / services described herein are being acquired by the purchaser (a) for the ultimate use by U.S. forces; (b) to be consumed in the performance of a contract with or on behalf of U.S. forces; or (c) to be incorporated into articles or facilities used by U.S. forces.

Signature and Date	
Name	
Title / Duty Position	
Unit and Unit Address	

3. Vendor Information				
Name of Business / Organization				
VAT Identification Number assigned by Slovak Republic				
Address				
Phone Number				
4. Report of Exemptions Provided at the Point of Purchase				
Line #	Description of goods/services	Cost <u>without</u> taxes, fees, charges	Categories of taxes, fees, charges exempted	Amount of taxes, fees, & charges exempted
1		€	☐ VAT ☐ Excise ☐ Fee ☐ Charge ☐ Other	€
2		€	☐ VAT ☐ Excise ☐ Fee ☐ Charge ☐ Other	€
3		€	☐ VAT ☐ Excise ☐ Fee ☐ Charge ☐ Other	€
Total amount of exemption (including from continuation page) ☐ Check box if continuation page used				€
5. Request for Reimbursement ☐ Check this box only if you have paid taxes, fees, or charges and are requesting reimbursement, and send this form with a copy of purchase receipts to: By e-mail: gs.sbp0.4.odb@mil.sk By post (regular) mail: Ministerstvo obrany Slovenskej republiky Úrad správy rozpočtovej kapitoly, Kutuzovova 8, 832 47 Bratislava 3				
<i>Note: The Slovak tax authorities will deduct the cost of international bank transfer fees and commercial service fees it incurs as a result of processing a reimbursement</i>				
5.a. Purchaser's Bank Information <i>Note: If the beneficiary's bank does not accept payments in Euro, the reimbursement will be converted to U.S. Dollars at the rate in use by the Slovak government for similar transactions</i>				
☐ For Bank within SEPA System (with IBAN):		☐ For Bank outside SEPA System (no IBAN):		

5.b. Itemization of taxes, fees, and charges paid

Line #	Description of goods/services	Cost with taxes, fees, charges	Categories of taxes, fees, charges paid	Amount of taxes, fees, & charges paid
1		€	☐ VAT ☐ Excise ☐ Fee ☐ Charge ☐ Other	€
2		€	☐ VAT ☐ Excise ☐ Fee ☐ Charge ☐ Other	€
3		€	☐ VAT ☐ Excise ☐ Fee ☐ Charge ☐ Other	€
Total amount of taxes, fees & charges paid (including from continuation page) ☐ Check box if continuation page used				€

6. Affirmation by Purchaser

I affirm that the information I have provided on this form is accurate to the best of my knowledge and belief.

Signature and Date

For Use by Slovak Authorities

