

DISTRIBUTION SUPPORT FINAL ACCOUNTING CHECKLIST

- One digital copy each of any advertising material used for the film (e.g. posters, flyers, invitations)

- Filled out Final Accounting Overview List and Invoice List

- Copies of all invoices (from 6 months before until up to 8 weeks after the release are accepted) concerning the direct distribution costs for the subsidized film. Please note that invoices for only the additional measure or only for the amount granted, do not suffice in this matter.
Please send the invoices numbered (as in: write the numbers ON the invoices!) in ONE pdf file (corresponding to the numbers on the Invoice List).
Please note: Only properly scanned invoices are accepted
Please be aware that select payment confirmations will be required as well (we will contact you regarding the needed documents).

- One comprehensive exploitation report (showing the Box Office and admission figures) as well as copies of reviews