

URGENT



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties

> Retouradres Postbus 20011 2500 EA Den Haag

Bestuurskantoor Sint Maarten
Ministerie van Justitie
t.a.v. dhr. R. Duncan
Clem Labega Square
Phillipsburg
Sint Maarten

@ FC Jus
Acc
Koninkrijksrelaties
Financieel Economische
Verhoudingen
Schedeldoekshaven 200
2511 EZ Den Haag
Postbus 20011
2500 EA Den Haag
www.rijksverheid.nl
16/3/13
E

Kenmerk
2012-0000748465

Datum 14 januari 2013
Betreft vordering Kustwacht 2012

FAKTUUR

Fakturenummer: V120569

Doorbelasting kosten volgens bijgaande specificatie.

Kosten Kustwacht 2012, 4% van € 17.060.106,00
(de doorberekening heeft betrekking op de onderdelen
Lokaal personeel, Overige personele exploitatie,
Materiële exploitatie en Investerings) € 682.404,24

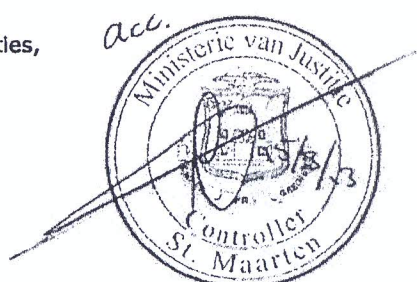
Totaalbedrag € 682.404,24

Ik verzoek u het totaalbedrag binnen 30 dagen na factuurdatum te voldoen op:

bankrekeningnummer 56.99.94.683
t.n.v. BZK ONTV REK KR
o.v.v. het factuurnummer **V120569**.

Hoogachtend,
Ministerie van Binnenlandse Zaken en Koninkrijksrelaties,

Mr. dr. E(Erwin). J. Arkenhout
Directeur Koninkrijksrelaties



5212.44201 "subsidies en bydrage"

Dienstjaar 2012



GOVERNMENT OF ST. MAARTEN
Philipsburg

15492

Date: **1-Feb-2013**

Please transfer the amount(s) below

WINDWARD ISLANDS BANK

INTERNATIONAL WIRE TRANSFER REQUEST FORM Branch: _____

Payment:
 Payment type: From Account
 Currency: Naf 1,098,890.75
 Amount in words: One Million NinetyEight Thousand Eight Hundred Ninety and 75/100

Bank Use Only
 Correspondent Bank: _____
 Reference No.: _____
 Value Date: _____

Originator Information (by order of):
 ID / Account No. A/C 32480003
 Originator's name: Government of Sint Maarten
 Address: Clem Labega Square
 City / Phone: Philipsburg
 Country: Sint Maarten

Exchange and Fees
 Exchange Rate: _____
 Swift Charges: _____
 License Fee: _____
 Exch. Comm.: _____
 Admin. Fee: _____
 Total: _____

Recipient Information (in favor of):
 Account No. (IBAN for EURO) 23362806
 Originator's name: GEMEENSCHAPPELIJK HOF VAN JUST
 Address: _____
 City / State: Phillipsburg
 Country: Sint Maarten

Central Bank Description
 License No.: _____
 License No.: _____
 Code: _____ Origin: _____

Receiving Bank Information:
 SWIFT / ABA No. _____
 Bank name: MADURO
 Address: _____
 City / State: Phillipsburg
 Country: Sint Maarten

Funds available:
 Faxcom agreement: Yes No
 Call back date/time: _____
 Contact person: _____
 Tel. no.: _____
 Funds available: Yes No
 Res.: Non-res.:
 Signature verification
 Verified Ver. Officer: _____
 Manager: _____
 Sr. Management: _____

Intermediary Bank Information (if applicable):
 SWIFT / ABA No. _____
 Bank name: _____

RECEIVED
 04 FEB 2013
 WINDWARD ISLANDS BANK LTD

Reason / Purpose for Payment:
 Detail: 4^e kwartaal

Wire Department
 Entered: _____
 Verified: _____

Originator's Signature:

 O.b.o. Ministry of Finance Secretary General

Bank to bank info:

Control no.:

Sent via e-mail

processed Feb 01/13



GOVERNMENT OF ST. MAARTEN
Philipsburg

15492

Date: 1-Feb-2013

Please transfer the amount(s) below

WINDWARD ISLANDS BANK

INTERNATIONAL WIRE TRANSFER REQUEST FORM

Branch:

Payment:

Payment type: From Account
Currency: Naf 1,098,890.75
Amount in words: One Million NinetyEight Thousand Eight Hundred Ninety and 75/100

Bank Use Only

Correspondent Bank:
Reference No.:
Value Date:

Originator Information (by order of):

ID / Account No.: A/C 32480003
Originator's name: Government of Sint Maarten
Address: Clem Labega Square
City / Phone: Philipsburg
Country: Sint Maarten

Exchange and Fees

Exchange Rate:
Swift Charges:
License Fee:
Exch. Comm.:
Admin. Fee:
Total:

Recipient Information (in favor of):

Account No. (IBAN for EURO): 23362806
Originator's name: GEMEENSCHAPPELIJK HOF VAN JUST
Address:
City / State: Phillipsburg
Country: Sint Maarten

Central Bank Description

License No.:
License No.:
Code: Origin:

Receiving Bank Information:

SWIFT / ABA No.:
Bank name: MADURO
Address:
City / State: Phillipsburg
Country: Sint Maarten

Funds available:

Faxcom agreement: Yes No
Call back date/time:
Contact person:
Tel. no.:
Funds available: Yes No
Res.: Non-res.:
Signature verification
Verified Ver. Officer:
Manager:
Sr. Management:

Intermediary Bank Information (if applicable):

SWIFT / ABA No.:
Bank name:

RECEIVED

Reason / Purpose for Payment:

Detail: 4^e kwartaal
04 FEB 2013
WINDWARD ISLANDS BANK LTD
processed feb 01/13

Wire Department

Entered:
Verified:

Bank to bank info:

Control no.:

Originator's Signature:

O.b.o. Ministry of Finance
Secretary General



GOVERNMENT OF ST. MAARTEN
Philipsburg

15383

Date: 23-Jan-2013

Please transfer the amount(s) below

WINDWARD ISLANDS BANK

INTERNATIONAL WIRE TRANSFER REQUEST FORM

Branch:

Payment:

Payment type: From Account
Currency: Naf 1,098,890.75
Amount in words: One Million NinetyEight Thousand Eight Hundred Ninety and 75/100

Bank Use Only

Correspondent Bank:
Reference No.:
Value Date:

Originator Information (by order of):

ID / Account No.: A/C 32480003
Originator's name: Government of Sint Maarten
Address: Clem Labega Square
City / Phone: Philipsburg
Country: Sint Maarten

Exchange and Fees

Exchange Rate:
Swift Charges:
License Fee:
Exch. Comm.:
Admin. Fee:
Total:

Recipient Information (in favor of):

Account No. (IBAN for EURO): 23362806
Originator's name: GEMEENSCHAPPELIJK HOF VAN JUST
Address:
City / State: Phillipsburg
Country: Sint Maarten

Central Bank Description

License No.:
License No.:
Code: Origin:

Receiving Bank Information:

SWIFT / ABA No.:
Bank name: MADURO
Address:
City / State: Phillipsburg
Country: Sint Maarten

RECEIVED
24 JAN 2013
via Email

Funds available:

Faxcom agreement: Yes No
Call back date/time:
Contact person:
Tel. no.:
Funds available: Yes No
Res.: Non-res.:

Intermediary Bank Information (if applicable):

SWIFT / ABA No.:
Bank name:

processed
Jan 23/13

Signature verification

Verified Ver. Officer:
Manager:
Sr. Management:

Reason / Purpose for Payment:

Detail:
3^o kwartaal Bijdrage Hof van Justitie

Wire Department

Entered:
Verified:

Originator's Signature:

23/1/13
Secretary General

Bank to bank info:

Control no.:

O.b.o. Ministry of Finance

Secretary General



GOVERNMENT OF ST. MAARTEN
Philipsburg

12464

Please transfer the amount(s) below

Date: 15-May-2012

WINDWARD ISLANDS BANK
St. Maarten
A/C 32480003

Waarnemend Hoofd Financiën
The acting Head of Finance

Het Hoofd Financiën
The Head Finance

1500948 Name client GEMEENSCHAPPELIJK HOF VAN JUST
Your ref.: 1422-12'
Payment discription 2DE TERMIJN BIJDRAGE AAN HOF VAN JUSTITIE
Bank Name/Account Nr. MCB Bank, Curacao
Account Number: 233.62.866
SWIFT BIC: MCBKNCU

Address:
Amount:

Naf 1,098,890.75

Total Amount All Transfers:

Naf 1,098,890.75






GOVERNMENT OF ST. MAARTEN
Philipsburg


12050

Date: **22-Mar-2012**

Please transfer the amount(s) below

WINDWARD ISLANDS BANK
St. Maarten
A/C 32480003


 Waarnemend Hoofd Financiën
 The acting Head of Finance


 Het Hoofd Financiën
 The Head Finance

1466165 Name client **GEMEENSCHAPPELIJK HOF VAN JUST**
 Your ref.: 1422-12
 Payment discription **1STE TERMIJN BIJDRAGE AAN HOF VAN JUSTITIE**
 Bank Name/Account Nr. MCB Bank, Curacao
 Account Number: 233.62.806
 SWIFT BIC: MCBKANCU
 Address:
 Amount:

Naf 1,098,890.75

Total Amount All Transfers:

Naf 1,098,890.75

