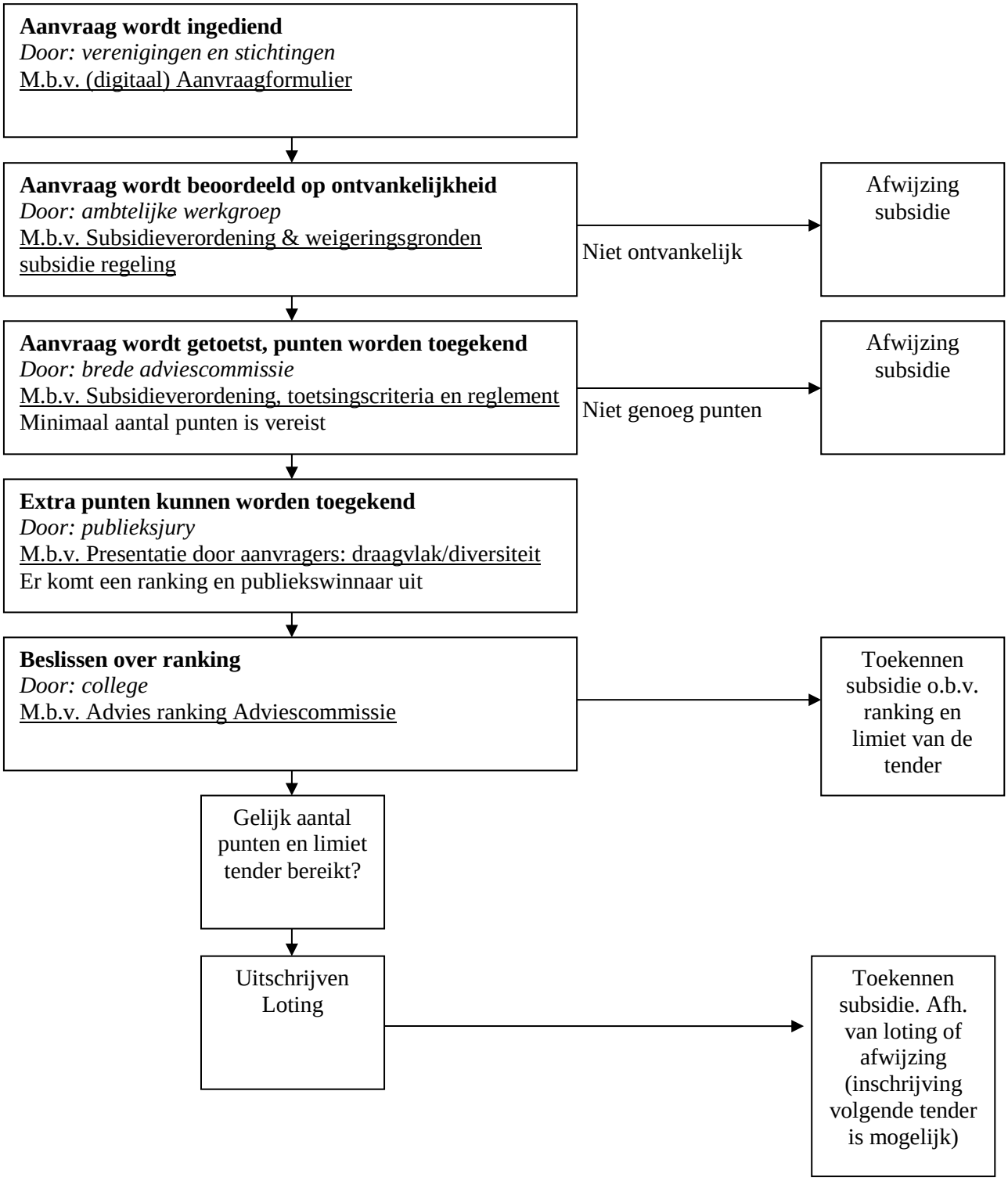Bijlage 4: Schematisch subsidieproces