FP7 - Grant Agreement - Annex VI - Collaborative Project

	Project acronym	1	XXXXXXXXXXXXXXXXXXXXXXXX		Project nr	nnnnnn		Reporting period from	dd/mm/aa	to:	dd/mm/aa			Page	1/1
Fun	ding scheme	СР]				Туре о	f activity				т.	otal		
eneficiar	If 3rd Party, linked	Adjustment	Organisation	RTD	(A)		nstration (B)	Manage (C	ement :)	Oth	er (D)	(A)+(B))+(C)+(D)		
y n°	to beneficary	(Yes/No)	Short Name	Total	Max EC Contribution	Total	Max EC Contribution	Total	Max EC Contribution	Total	Max EC Contribution	Total	Max EC Contribution	Receipts	Interes
1															
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
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16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
		TOTAL													

	FP7 - Grant	t Agreement - Anne	x VI - Collaborativ	/e Project	
	Form C - Mode	el of Financial Statement	(to be filled in by each l	peneficiary)	
Project nr	n	nnnnn	Funding scheme	Collaborat	ive Project
Project Acronym	xxxxxxxx	xxxxxxxxxx	_		•
Period from	dd/mm/aa	Is this an a	adjustment to a previo	us statement ?	Yes/No
To	dd/mm/aa		,		100,110
		<u> </u>			
Legal Name					
Organisation short Name			Bene	eficiary nr	nn
E - 1 - 2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2	'.' /A\		If the tracks to all all		٥,
Funding % for RTD activ	ities (A)		If flat rate for indi	rect costs, specify %	%
1- Declaration of eligible costs/lum	p sum/flate-rate	/scale of unit (in €			
		Туре	of Activity		
Ī	RTD	Demonstration	Management	Other	TOTAL
	(A)	(B)	(C)	(D)	(A+B+C+D)
Personnel costs					
Subcontracting					
Other direct costs					
Indirect costs					
Lump sums/flat-rate/scale of					
unit declared					
Total					
Maximum EC contribution					
Requested EC contribution					
2- Declaration of receipts					
Did you receive any financial transfer	s or contributions	in kind, free of charge	from third parties or di	d the project generate	Yes/No
any income which could be considered	ed a receipt accor	ding to Art.II.17 of the g	rant agreement ?	, , ,	r es/No
If yes, please mention the amount (in	€)				
3- Declaration of interest yielded by)	
Did the pre-financing you received ge		est according to Art. II.19	9?		Yes/No
If yes, please mention the amount (in	€)				
4. Certificate on the methodology					
Do you declare average personnel c	osts according to	Art 11 14 1 2			Yes/No
• •	-		and accounted by the C	Commission assording to	1 62/110
Is there a certificate on the methodolo Art. II.4.4?	ogy provided by a	in independent additor a	апа ассертеа ву те с	ommission according to	Yes/No
			Cost of the certifi	icate (in €), if charged	
Name of the auditor				this project	
			_		
5- Certificate on the financial state	ments				
Is there a certificate on the financial s		ed by an independent a	uditor attached to this	financial statement	Vos/NI-
according to Art.II.4.4?					Yes/No
Name of the auditor			Cost of the	certificate (in €)	

6- Beneficiary's Certificate

We certify that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 9 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the gant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Data & cianatura
	Date & signature

	FP7 - Gran	t Agreement - Anne	x VI - Collaborativ	e Project	
Form C - Model	of Financial Stater	nent (to be filled in by Thi	rd Party) Only applica	able if special clause nr 9 is	used
Project nr	r	ınnnn	Funding scheme	Collaborat	ive Project
Project Acronym	xxxxxxx	xxxxxxxxxxx			
Period from	dd/mm/aa	Is this an a	- adjustment to a previou	us statement ?	Yes/No
То	dd/mm/aa			•	
A					Ī
3rd party legal Name 3rd party Organisation short Name			Working fo	r beneficiary nr	nn
ord party organisation short Name			Working to	r benenolary in	
Funding % for RTD activ	rities (A)		If flat rate for indi	rect costs, specify %	%
<u> </u>	, ,			· · · · ·	
1- Declaration of eligible costs/lun	np sum/flate-rate	/scale of unit (in €			
		Type	of Activity		I
i	RTD	Demonstration	of Activity Management	Other	TOTAL
	(A)	(B)	(C)	(D)	(A+B+C+D)
Personnel costs	, ,	. ,			(1.121313)
Subcontracting					
Other direct costs					
Indirect costs					
Lump sums/flat-rate/scale of					
unit declared					
Total					
Maximum EC contribution					
Requested EC contribution					
·				l	
2- Declaration of receipts				i	
Did you receive any financial transfer			•	d the project generate	Yes/No
any income which could be consider	•	rding to Art.II.17 of the g	rant agreement?		
If yes, please mention the amount (ir	n €)				
2 Declaration of interest yielded h	w the pre finenc	ina (to be completed a	nly by the coordinator	1	
3- Declaration of interest yielded by Did the pre-financing you received go)	Yes/No
If yes, please mention the amount (ir		iot according to 7 ii ii m re			1 00/110
,	,				
4. Certificate on the methodology				i	
Do you declare average personnel of	costs according to	Art. II.14.1 ?			Yes/No
Is there a certificate on the methodol	ogy provided by a	an independent auditor a	and accepted by the C	Commission according to	Yes/No
Art. II.4.4 ?			0 (1)		103/110
Name of the auditor				cate (in €), if charged this project	
			under	inis project	
5- Certificate on the financial state	mente				
Is there a certificate on the financial state		led by an independent a	uditor attached to this	financial statement	
according to Art.II.4.4?		,,			Yes/No
Name of the auditor			Cost of the	certificate (in €)	

6- Beneficiary's Certificate

We certify that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 9 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the gant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & signature