FP7 - Grant Agreement - Annex VI - Coordination and Support Action

	Project acronym		xxxxxxxxxxxxxxxxxxx		Project nr	nnnnnn		Reporting period from	dd/mm/aa	to:	dd/mm/aa			Page	1/1
Fund	ding scheme	CSA					Туре с	of activity				т	otal		
eneficiar	If 3rd Party, linked	Adjustment	Organisation	RTD	(A)		nstration (B)	Manago (C	ement 5)	Othe	er (D)	(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															
12															
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14															
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17															
18															
19															
20															
21															
22															
23															
24															
25															
		TOTAL													

	7 - Grant Agreer	ment - Annex VI - (Soordination and	Support Action		
	Form C - Model	of Financial Statement (to be filled in by each b	eneficiary)		
Project nr	nn	nnnn	Funding scheme Coordination ar		d Support Act	tion
Project Acronym	XXXXXXXXXX					
Period from	Period from dd/mm/aa Is this an adjustment to a previous statement ?					No
То	dd/mm/aa					
					1	
Legal Name Organisation short Name			Bene	ficiary nr	nn	
Organisation short Name			Delle	inclary III		
Funding % for RTD activ	vities (A)		If flat rate for indi	rect costs, specify %	%	
<u> </u>	. ,			, , , , , , , , , , , , , , , , , , ,		
1- Declaration of eligible costs/lun	np sum/flate-rate/s	cale of unit (in 🗐				
-		Tuna	of Activity		1	
	RTD	Demonstration	of Activity Management	Other		
	(A)	(B)	(C)	(D)	TOTAL	(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 transfe			•	d the project generate	Yes/	No
any income which could be consider	ed a receipt accord	ing to Art.II.17 of the G	Grant Agreement?			
If yes, please mention the amount (ii	n €)					
2. Declaration of interest violated b	the mue finencin	• (to be seempleted as		\		
3- Declaration of interest yielded by Did the pre-financing you received g		· ·)	Yes/	No
If yes, please mention the amount (ii	•	t doodraing to 7 it. ii. ie	, .		103/1	10
	,					
4. Certificate on the methodology						
Do you declare average personnel	costs according to A	Art. II.14.1 ?			Yes/	No
Is there a certificate on the methodo.	logy provided by an	independent auditor a	and accepted by the C	ommission according to	Yes/	No
Art. II.4.4 ?					103/1	110
Name of the auditor				cate (in €), if charged :his project		
			under t	ms-project		
5 Cortificate on the financial state	omants					
5- Certificate on the financial state Is there a certificate on the financial		d 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 Grant 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

		ment - Annex VI - (ble if special clause nr 9 is	usad				
				•					
Project nr	nnnnn		Funding scheme Coordination ar		nd Support Action				
	Project Acronym xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				Yes/No				
To	Period from dd/mm/aa Is this an adjustment to a previous statement ? To dd/mm/aa								
					1				
3rd party legal Name 3rd party Organisation short Name	nn								
		_		beneficiary nr					
Funding % for RTD activ	vities (A)		If flat rate for indire	ect costs, specify %	%				
4.5.1.4.4.1.11.1.4.1									
1- Declaration of eligible costs/lur	mp sum/flate-rate/s	scale of unit (in 🗐			_				
ı			of Activity						
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	TOTAL (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									
2- Declaration of receipts Did you receive any financial transfer	ers or contributions i	n kind free of charge t	rom third parties or did	the project generate					
any income which could be consider			•	Tine project generale	Yes/No				
If yes, please mention the amount (i	n €)								
3- Declaration of interest yielded I	ov the pre financin	a (to be completed or	aly by the coordinator)	\					
Did the pre-financing you received g)	Yes/No				
If yes, please mention the amount (i		-							
A Cartificate on the methodology									
4. Certificate on the methodology Do you declare average personnel		Art. II.14.1 ?			Yes/No				
Is there a certificate on the methodo	-		and accepted by the Co	ommission according to					
Art. II.4.4 ?		•	. ,		Yes/No				
Name of the auditor	Name of the auditor Cost of the certificate (in €), if charged under this project								
5- Certificate on the financial state									
Is there a certificate on the financial according to Art.II.4.4?	statements provide	d by an independent a	uditor attached to this t	financial statement	Yes/No				
Name of the auditor			Cost of the c	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 Grant 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