FP7 - Grant Agreement - Annex VI - Marie Curie Actions

Summary Financial Report - Marie Curie Actions

Project acronym	xxxxxxxxxxxxxxxxxxxxxxxxx	Project nr	nnnnnn	Reporting period from	dd/mm/aa	to:	dd/mm/aa	Page	1/1

Funding scheme	MC ACTIONS

Beneficiary n°	If 3rd Party, linked to beneficiary	Adjustment (Yes/No)	Organisation Short Name	Type of activity									Total (A)+(B)+(C)+(D)+(E)+(F)+(G)+(H)+ (I)		Receipts	Interest
				A	B	C	D	E	F	G	H	I				
				Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Max EU Contribution		
1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																
20																
21																
22																
23																
24																
25																
TOTAL																

Requested EU contribution for the reporting period (in €)	

FP7 - Grant Agreement - Annex VI - Marie Curie Actions (Multi beneficiary version)

REA 2009

Form C - Financial Statement (to be filled in by Third Party). Only applicable if special clause nr 10 is used

Project nr	**nnnnnn**	**Funding scheme**	**Marie Curie Actions**
Project Acronym	**XXXXXXXXXXX**		

Period from	**dd/mm/yy**	Is this an adjustment to previous statement?	**Yes/No**
To	**dd/mm/yy**		

3rd party legal name		**Third Party Identity Code (PIC)**	**nn**
3rd party organisation short name		**Working for and linked to beneficiary nr**	**nn**

1- Declaration of eligible costs/lump sum/flat rate/scale of unit (in €)

	Type of activity									
	A	B	C	D	E	F	G	H	I	Total
	Monthly living and mobility allowance	Travel Allowance	Career exploratory allowance	Contribution to the participation expenses of eligible researchers	Contribution to the research /training /transfer of knowledge programme expenses	Contribution to the organisation of international conferences, workshops and events	Management activities (including certification on financial statements)	Contribut ion to overheads	Other types of eligible expenses / specific conditions	A+B+C+D+E+F+G+H+I
Lump sum/flat rate										
Direct actual costs										
Subcontracting										
Indirect costs										
Total										
Maximum EU contribution										
Requested EU contribution										

2-Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.15 of the grant agreement ? **Yes/No**

If yes, please mention the amount

3-Declaration of interest yielded by the pre-financing

Did the pre-financing you received generate any interest according to Art. II.17 ? **Yes/No**

If yes, please mention the amount (in €)

4- Certificate on the methodology

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art. II.3.3 ? **Yes/No**

Name of the auditor		**Cost of the certificate (in €), if charged under this project**	

5- Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.3.3 ? **Yes/No**

Name of the auditor		**Cost of the certificate (in €)**	

6- Third Party's declaration on its honour

We declare on our honour 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.13 and II.14 of the grant agreement, and, if relevant, Annex III and Article 6 (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.15 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.17 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 REA or the Commission and in the event of an audit by the REA, the Commission and/or by the Court of Auditors and/or their authorised representatives.

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