

FP7 - Grant Agreement - Annex VI - Marie Curie Actions

Summary Financial Report - Marie Curie Actions

Project acronym		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			Project nr	nnnnnn		Reporting period from							
Funding scheme	MC ACTIONS						Type of activity								
Beneficiary If 3rd Party, linked to beneficiary	Adjustment (Yes/No)	Organisation y Short Name	A	B	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total
n°			Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total
1															
2															
3															
4															
5															
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20															
21															
<b>22</b>															
23															
24															
25															
TOTAL															

Requested EC contribution for the reporting period (in €)

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

Form C - Financial Statement (to be filled in by each beneficiary)

<b>Project nr</b> Project Acronym	nnnnnn XXXXXXXXXXXXXXXXXXXX	<b>Funding scheme</b>	Marie Curie Actions
<b>Period from</b> To	dd/mm/aa dd/mm/aa	Is this an adjustment to previous statement?	<u>Yes/No</u>
<b>Legal Name</b> Organisation short Name		<b>Beneficiary nr</b>	nn

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

	Type of activity						Total
	A	B	C	DE	FG	H	
<b>Lump sums/flat-rate</b>							
<b>Direct actual costs</b>							
<b>Subcontracting</b>							
<b>Indirect costs</b>							
<b>Total</b>							
<b>Maximum EC contribution</b>							
<b>Requested EC contribution</b>							

**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.16 of the grant agreement ? If yes, please mention the amount (in €) Yes/No

**3- Declaration of interest yielded by the pre-financing**

Did the pre-financing you received generate any interest according to Art. II.18 ? If yes, please mention the amount (in €) Yes/No

**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.4.4 ? Yes/No

<b>Name of the auditor</b>	<b>Cost of the certificate (in €), if charged under this project</b>
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**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.4.4 ? Yes/No

<b>Name of the auditor</b>	<b>Cost of the certificate (in €)</b>
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**6- Beneficiary'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.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (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.16 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.18 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.

<b>Beneficiary's Stamp</b>	<b>Name of the Person(s) Authorised to sign this Financial Statement</b>
	<b>Date &amp; signature</b>