

FP7 - Grant Agreement - Annex VI - Support for training and career development of researchers (Marie Curie)

Summary Financial Report - Support for training and career development of researchers (Marie Curie)

Project acronym			FTK		Project nr.	324318	Reporting period from	01/02/2013	to	31/01/2015	Page	1/1	
Funding scheme		MC	Type of activity							Total A+B+C+D+E+F			
Beneficiary nr.	If 3rd Party, linked to beneficiary	Adjustment (Yes/No)	Organization Short Name	A	B	C	D	E	F			Receipts	Interest
				Total	Total	Total	Total	Total	Total	Total	Total		
1		No	UniPisa	112,865.61	21,340.63	40,355.00	25,916.02	21,000.00	0.00	221,477.26	221,477.26	0.00	0.00
2		Yes	CAEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2		No	CAEN	120,780.10	23,132.20	58,500.00	24,799.40	22,721.17	0.00	249,932.87	249,932.87	0.00	0.00
3		No	CERN	8,013.54	2,198.00	3,600.00	4,161.64	1,797.32	0.00	19,770.50	19,770.50	0.00	0.00
4		No	AUTH	45,000.28	5,286.68	17,526.89	10,934.85	7,943.69	0.00	86,692.39	86,692.39	0.00	0.00
5		No	PRIELE	14,401.04	3,950.00	7,500.00	7,017.24	3,457.29	0.00	36,325.57	36,325.57	0.00	0.00
6		No	CNRS	84,656.25	11,610.00	18,000.00	10,726.31	12,499.26	0.00	137,491.82	137,491.82	0.00	0.00
TOTAL				385,716.82	67,517.51	145,481.89	83,555.46	69,418.73	0.00	751,690.41	751,690.41	0.00	0.00
Requested EU contribution for the reporting period (in €)											751,690.41		

FP7 - Grant Agreement - Annex VI - Support for training and career development of researchers (Marie Curie)
Form C - Financial Statement (to be filled in by each beneficiary)

Project nr.	324318	Funding scheme	Support for training and career development of researchers (Marie Curie)
Project Acronym	FTK		
Period from	01/02/2013	Is this an adjustment to a previous statement?	No
To	31/01/2015		
Legal Name	UNIVERSITA DI PISA	Participant Identity Code	999862712
Organisation short Name	UniPisa	Beneficiary nr.	1

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

	Type of Activity						Total
	1	2	3	4	5	6	
	Monthly living allowance	Monthly mobility allowance	Contribution to the research / training / transfer of knowledge programme expenses	Management activities (including certification on financial statements)	Contribution to overheads	Other types of eligible expenses / specific conditions	1+2+3+4+5+6
Lump sums/flat rate/scale of unit declared	112,865.61	21,340.63	40,355.00				174,561.24
Direct actual costs				25,916.02		0.00	25,916.02
Subcontracting				0.00			0.00
Indirect costs					21,000.00		21,000.00
Total	112,865.61	21,340.63	40,355.00	25,916.02	21,000.00	0.00	221,477.26
Maximum EU contribution	112,865.61	21,340.63	40,355.00	25,916.02	21,000.00	0.00	221,477.26
Requested EU contribution							221,477.26

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?

No

If yes, please mention the amount (in €)

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.18?

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.4.4?

No

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

No

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 until 31/12/2012 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 European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
Francesco FIDECARO [ecas id nfidecfr]	
Date of electronic transmission and signature	
18/05/2015 07:12:20 737	

FP7 - Grant Agreement - Annex VI - Support for training and career development of researchers (Marie Curie)
Form C - Financial Statement (to be filled in by each beneficiary)

Project nr.	324318	Funding scheme	Support for training and career development of researchers (Marie Curie)
Project Acronym	FTK		
Period from	01/02/2013	Is this an adjustment to a previous statement?	Yes (for period 1)
To	31/01/2015		
Legal Name	COSTRUZIONI APPARECCHIATURE ELETTRONICHE NUCLEARI C.A.E.N. SPA	Participant Identity Code	973290338
Organisation short Name	CAEN	Beneficiary nr.	2

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

	Type of Activity						Total
	1	2	3	4	5	6	
	Monthly living allowance	Monthly mobility allowance	Contribution to the research / training / transfer of knowledge programme expenses	Management activities (including certification on financial statements)	Contribution to overheads	Other types of eligible expenses / specific conditions	1+2+3+4+5+6
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00				0.00
Direct actual costs				0.00		0.00	0.00
Subcontracting				0.00			0.00
Indirect costs					0.00		0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Maximum EU contribution	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Requested EU contribution							0.00

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 €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.18?

If yes, please mention the amount (in €)

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?

No

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

No

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 until 31/12/2012 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 European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Jacopo GIVOLETTI [ecas id ngivolja]
Date of electronic transmission and signature	
	19/03/2015 16:44:27 678

FP7 - Grant Agreement - Annex VI - Support for training and career development of researchers (Marie Curie)
Form C - Financial Statement (to be filled in by each beneficiary)

Project nr.	324318	Funding scheme	Support for training and career development of researchers (Marie Curie)
Project Acronym	FTK		
Period from	01/02/2013	Is this an adjustment to a previous statement?	No
To	31/01/2015		
Legal Name	COSTRUZIONI APPARECCHIATURE ELETTRONICHE NUCLEARI C.A.E.N. SPA	Participant Identity Code	973290338
Organisation short Name	CAEN	Beneficiary nr.	2

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

	Type of Activity						Total
	1	2	3	4	5	6	
	Monthly living allowance	Monthly mobility allowance	Contribution to the research / training / transfer of knowledge programme expenses	Management activities (including certification on financial statements)	Contribution to overheads	Other types of eligible expenses / specific conditions	1+2+3+4+5+6
Lump sums/flat rate/scale of unit declared	120,780.10	23,132.20	58,500.00				202,412.30
Direct actual costs				24,799.40		0.00	24,799.40
Subcontracting				0.00			0.00
Indirect costs					22,721.17		22,721.17
Total	120,780.10	23,132.20	58,500.00	24,799.40	22,721.17	0.00	249,932.87
Maximum EU contribution	120,780.10	23,132.20	58,500.00	24,799.40	22,721.17	0.00	249,932.87
Requested EU contribution							249,932.87

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 €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.18?

If yes, please mention the amount (in €)

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?

No

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

No

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

6. Beneficiary's declaration on their 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 until 31/12/2012 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 European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Jacopo GIVOLETTI [ecas id ngivolja]
Date of electronic transmission and signature	
	13/05/2015 15:25:08 224

FP7 - Grant Agreement - Annex VI - Support for training and career development of researchers (Marie Curie)

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

Project nr.	324318	Funding scheme	Support for training and career development of researchers (Marie Curie)
Project Acronym	FTK		
Period from	01/02/2013	Is this an adjustment to a previous statement?	No
To	31/01/2015		
Legal Name	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH	Participant Identity Code	999988133
Organisation short Name	CERN	Beneficiary nr.	3

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

	Type of Activity						Total
	1	2	3	4	5	6	
	Monthly living allowance	Monthly mobility allowance	Contribution to the research / training / transfer of knowledge programme expenses	Management activities (including certification on financial statements)	Contribution to overheads	Other types of eligible expenses / specific conditions	1+2+3+4+5+6
Lump sums/flat rate/scale of unit declared	8,013.54	2,198.00	3,600.00				13,811.54
Direct actual costs				4,161.64		0.00	4,161.64
Subcontracting				0.00			0.00
Indirect costs					1,797.32		1,797.32
Total	8,013.54	2,198.00	3,600.00	4,161.64	1,797.32	0.00	19,770.50
Maximum EU contribution	8,013.54	2,198.00	3,600.00	4,161.64	1,797.32	0.00	19,770.50
Requested EU contribution							19,770.50

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 €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.18?

If yes, please mention the amount (in €)

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?

No

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

No

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 until 31/12/2012 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 European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	marie TRABAUD [ecas id ntrabmar]
Date of electronic transmission and signature	
	17/04/2015 11:31:49 614

FP7 - Grant Agreement - Annex VI - Support for training and career development of researchers (Marie Curie)
Form C - Financial Statement (to be filled in by each beneficiary)

Project nr.	324318	Funding scheme	Support for training and career development of researchers (Marie Curie)
Project Acronym	FTK		
Period from	01/02/2013	Is this an adjustment to a previous statement?	No
To	31/01/2015		
Legal Name	ARISTOTELIO PANEPISTIMIO THESSALONIKIS	Participant Identity Code	999895692
Organisation short Name	AUTH	Beneficiary nr.	4

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

	Type of Activity						Total
	1	2	3	4	5	6	
	Monthly living allowance	Monthly mobility allowance	Contribution to the research / training / transfer of knowledge programme expenses	Management activities (including certification on financial statements)	Contribution to overheads	Other types of eligible expenses / specific conditions	1+2+3+4+5+6
Lump sums/flat rate/scale of unit declared	45,000.28	5,286.68	17,526.89				67,813.85
Direct actual costs				10,934.85		0.00	10,934.85
Subcontracting				0.00			0.00
Indirect costs					7,943.69		7,943.69
Total	45,000.28	5,286.68	17,526.89	10,934.85	7,943.69	0.00	86,692.39
Maximum EU contribution	45,000.28	5,286.68	17,526.89	10,934.85	7,943.69	0.00	86,692.39
Requested EU contribution							86,692.39

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 €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.18?

If yes, please mention the amount (in €)

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?

No

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

No

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 until 31/12/2012 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 European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Georgia PETRIDOU [ecas id nbestach]
Date of electronic transmission and signature	
	14/05/2015 16:37:40 961

FP7 - Grant Agreement - Annex VI - Support for training and career development of researchers (Marie Curie)
Form C - Financial Statement (to be filled in by each beneficiary)

Project nr.	324318	Funding scheme	Support for training and career development of researchers (Marie Curie)
Project Acronym	FTK		
Period from	01/02/2013	Is this an adjustment to a previous statement?	No
To	31/01/2015		
Legal Name	Prisma Electronics ABEE	Participant Identity Code	984440488
Organisation short Name	PRIELE	Beneficiary nr.	5

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

	Type of Activity						Total
	1	2	3	4	5	6	
	Monthly living allowance	Monthly mobility allowance	Contribution to the research / training / transfer of knowledge programme expenses	Management activities (including certification on financial statements)	Contribution to overheads	Other types of eligible expenses / specific conditions	1+2+3+4+5+6
Lump sums/flat rate/scale of unit declared	14,401.04	3,950.00	7,500.00				25,851.04
Direct actual costs				7,017.24		0.00	7,017.24
Subcontracting				0.00			0.00
Indirect costs					3,457.29		3,457.29
Total	14,401.04	3,950.00	7,500.00	7,017.24	3,457.29	0.00	36,325.57
Maximum EU contribution	14,401.04	3,950.00	7,500.00	7,017.24	3,457.29	0.00	36,325.57
Requested EU contribution							36,325.57

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?

No

If yes, please mention the amount (in €)

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.18?

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.4.4?

No

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

No

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

6. Beneficiary's declaration on their 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 until 31/12/2012 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 European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Serafim KATSIKAS [ecas id nkatsise]
Date of electronic transmission and signature	
	17/05/2015 09:02:13 821

FP7 - Grant Agreement - Annex VI - Support for training and career development of researchers (Marie Curie)

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

Project nr.	324318	Funding scheme	Support for training and career development of researchers (Marie Curie)
Project Acronym	FTK		
Period from	01/02/2013	Is this an adjustment to a previous statement?	No
To	31/01/2015		
Legal Name	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE	Participant Identity Code	999997930
Organisation short Name	CNRS	Beneficiary nr.	6

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

	Type of Activity						Total
	1	2	3	4	5	6	
	Monthly living allowance	Monthly mobility allowance	Contribution to the research / training / transfer of knowledge programme expenses	Management activities (including certification on financial statements)	Contribution to overheads	Other types of eligible expenses / specific conditions	1+2+3+4+5+6
Lump sums/flat rate/scale of unit declared	84,656.25	11,610.00	18,000.00				114,266.25
Direct actual costs				10,726.31		0.00	10,726.31
Subcontracting				0.00			0.00
Indirect costs					12,499.26		12,499.26
Total	84,656.25	11,610.00	18,000.00	10,726.31	12,499.26	0.00	137,491.82
Maximum EU contribution	84,656.25	11,610.00	18,000.00	10,726.31	12,499.26	0.00	137,491.82
Requested EU contribution							137,491.82

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 €)

No

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.18?

If yes, please mention the amount (in €)

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?

No

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

No

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

6. Beneficiary's declaration on their 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 until 31/12/2012 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 European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	JEAN-PIERRE REYES [ecas id nreyejea]
Date of electronic transmission and signature	
	18/05/2015 13:57:04 170