

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

Project nr	nnnnn	Funding scheme	Marie Curie Actions
Project Acronym	XXXXXXXXXX		
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						Total
	1	2	3	4	5	6	
	Monthly living allowance	Monthly mobility allowance	Contribution to the training expenses of eligible researchers and research/transfer of knowledge programme expenses	Management activities (including audit certification if applicable)	Contribution to overheads	Other types of eligible expenses / specific conditions	1+2+3+4+5+6
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 ?

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 until 31/12/2012 according to Art. II.17 ?

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.3.3 ?

Yes/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.3.3 ?

Yes/No

Name of the auditor		Cost of the certificate (in €)	
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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 until 31/12/2012 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.

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

* Electronic transmission and signature only for grant agreements signed as of 01 January 2013 or amended in order to use the possibility of an electronic transmission and signature."

Summary Financial Report - Marie Curie Actions

Project acronym		Project nr		Reporting period from		to:		Page																
xxxxxxxxxxxxxxxxxxxxxxxxxxxx		nnnnnn		dd/mm/aa		dd/mm/aa		1/1																
Funding scheme		MC ACTIONS		Type of activity						Receipts		Interest												
Beneficiary / If 3rd Party, linked to beneficiary	Adjustment (Yes/No)	Organisation Short Name	A		B		C		D		E		F		G		H		I		Total $(A)+(B)+(C)+(D)+(E)+(F)+(G)+(H)+(I)$ + (I)	Max EC Contribution		
			Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total						
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TOTAL																								

Requested EC contribution for the reporting period (in €)