

CP	Participant finance sheets (all contractors)							
Project	248590 - REACTION							
Beneficiary Name	ATOS ORIGIN SOCIEDAD ANONIMA ESPANOLA				N° Beneficiary	1	Third Party	No
If third party, linked to						Certif. Methodology		No
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No
Adjustment	No					Costs supported by CFS		No
If adjustment, to costs submitted on period		From - To		-		Open Amount		175.623
Funding % for RTD activities	50 %	Indirect cost (Cost Model and %)			Actual indirect costs			N/A

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	50 %	50 %	100 %	100 %	Euro
Personnel costs	70.594	0	99.442	0	170.036
Subcontracting costs	0	0	0	0	0
Other Direct costs	0	0	7.489	0	7.489
Total Direct Costs	70.594	0	106.931	0	177.525
Indirect costs	19.711	0	25.775	0	45.486
Total costs	90.305	0	132.706	0	223.011
Max allowable EC Contribution	45.152	0	132.706	0	177.858
Requested EC Contribution					177.858
EC Assessments	0	0	-2.235	0	-2.235
Accepted Costs	90.305	0	130.471	0	220.776
Assessed Max EC Contribution	45.152	0	130.471	0	175.623
Accepted Funding					175.623
Interests (only if coordinator)					0
Receipts					0

Remarks

The amount related to social dinner is not considered eligible cost. Since it is not clear how much was paid on the social dinner, the entire amount of 1801.09 € is rejected. Nevertheless, the beneficiary can reclaim in Period 2 as adjustment to Period 1 the part which was dedicated to the other arrangements of the kick-off meeting in Madrid.

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Personnel costs	0	0	0	0	0
Subcontracting costs	0	0	0	0	0
Other Direct costs	0	0	-1.801	0	-1.801
Indirect costs	0	0	-434	0	-434
Lump sum / flat-rate / scale of unit declared	0	0	0	0	0
Total costs	0	0	-2.235	0	-2.235

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	CNet Svenska AB				N° Beneficiary	2	Third Party	No		
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		291.949		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Actual indirect costs				N/A	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	186.338	0	31.252	0	217.590
Subcontracting costs	0	0	0	0	0
Other Direct costs	58.184	0	0	0	58.184
Total Direct Costs	244.522	0	31.252	0	275.774
Indirect costs	74.322	0	21.564	0	95.886
Total costs	318.844	0	52.816	0	371.660
Max allowable EC Contribution	239.133	0	52.816	0	291.949
Requested EC Contribution					291.949
EC Assessments	0	0	0	0	0
Accepted Costs	318.844	0	52.816	0	371.660
Assessed Max EC Contribution	239.133	0	52.816	0	291.949
Accepted Funding					291.949
Interests (only if coordinator)					0
Receipts					0

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	DELTA DANSK ELEKTRONIK, LYS & AKUSTIK OVRIGE VIRKSOMHEDSFORMER				N° Beneficiary	3	Third Party	No		
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		262.191		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Actual indirect costs				N/A	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	256.470	0	0	0	256.470
Subcontracting costs	0	0	0	0	0
Other Direct costs	7.630	0	0	0	7.630
Total Direct Costs	264.100	0	0	0	264.100
Indirect costs	85.489	0	0	0	85.489
Total costs	349.589	0	0	0	349.589
Max allowable EC Contribution	262.191	0	0	0	262.191
Requested EC Contribution					262.191
EC Assessments	0	0	0	0	0
Accepted Costs	349.589	0	0	0	349.589
Assessed Max EC Contribution	262.191	0	0	0	262.191
Accepted Funding					262.191
Interests (only if coordinator)					0
Receipts					0

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	INSTITUT FUER MIKROTECHNIK MAINZ GMBH				N° Beneficiary	4	Third Party	No		
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		Yes	
If adjustment, to costs submitted on period		From - To		-		Open Amount		0		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Actual indirect costs				N/A	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	220.763	0	0	770	221.533
Subcontracting costs	0	0	0	0	0
Other Direct costs	24.166	0	0	0	24.166
Total Direct Costs	244.929	0	0	770	245.699
Indirect costs	419.449	0	0	1.462	420.911
Total costs	664.378	0	0	2.232	666.610
Max allowable EC Contribution	498.283	0	0	2.232	500.515
Requested EC Contribution					500.515
EC Assessments	0	0	0	0	0
Accepted Costs	664.378	0	0	2.232	666.610
Assessed Max EC Contribution	498.283	0	0	2.232	500.515
Accepted Funding					500.515
Interests (only if coordinator)					0
Receipts					0

CP	Participant finance sheets (all contractors)									
Project		248590 - REACTION								
Beneficiary Name		FOUNDATION FOR RESEARCH AND TECHNOLOGY HELLAS				N° Beneficiary	5	Third Party	No	
If third party, linked to								Certif. Methodology		No
Reporting Period		1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No	
Adjustment		No						Costs supported by CFS		No
If adjustment, to costs submitted on period			From - To		-		Open Amount		166.836	
Funding % for RTD activities		75 %	Indirect cost (Cost Model and %)			Actual indirect costs				N/A

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	106.375	0	0	0	106.375
Subcontracting costs	0	0	0	0	0
Other Direct costs	12.262	0	0	0	12.262
Total Direct Costs	118.637	0	0	0	118.637
Indirect costs	104.248	0	0	0	104.248
Total costs	222.885	0	0	0	222.885
Max allowable EC Contribution	167.163	0	0	0	167.163
Requested EC Contribution					167.163
EC Assessments	-437	0	0	0	-437
Accepted Costs	222.448	0	0	0	222.448
Assessed Max EC Contribution	166.836	0	0	0	166.836
Accepted Funding					166.836
Interests (only if coordinator)					0
Receipts					0
Remarks					

The amount related to the dinner is not considered eligible cost. Since it is not clear how much was paid on the dinner, the entire amount of 396 € is rejected. Nevertheless, the beneficiary can reclaim in Period 2 as adjustment to Period 1 the part which was dedicated to the organisation of the focus group in Florence 29/11/2010 with coffee break.

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Personnel costs	0	0	0	0	0
Subcontracting costs	0	0	0	0	0
Other Direct costs	-396	0	0	0	-396
Indirect costs	-41	0	0	0	-41
Lump sum / flat-rate / scale of unit declared	0	0	0	0	0
Total costs	-437	0	0	0	-437

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	FRAUNHOFER-GESELLSCHAFT ZUR FOERDERUNG DER ANGEWANDTEN FORSCHUNG E.V				N° Beneficiary	6	Third Party	No		
If third party, linked to							Certif. Methodology		Yes	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		Yes		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		228.355		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Actual indirect costs				N/A	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	155.048	0	0	0	155.048
Subcontracting costs	0	0	0	0	0
Other Direct costs	3.971	0	0	0	3.971
Total Direct Costs	159.019	0	0	0	159.019
Indirect costs	145.455	0	0	0	145.455
Total costs	304.474	0	0	0	304.474
Max allowable EC Contribution	228.355	0	0	0	228.355
Requested EC Contribution					228.355
EC Assessments	0	0	0	0	0
Accepted Costs	304.474	0	0	0	304.474
Assessed Max EC Contribution	228.355	0	0	0	228.355
Accepted Funding					228.355
Interests (only if coordinator)					0
Receipts					0

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	Hellenic Telecommunications & Telematics Applications Company				N°Beneficiary	7	Third Party	No		
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		68.371		
Funding % for RTD activities	50 %	Indirect cost (Cost Model and %)			Actual indirect costs				N/A	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	50 %	50 %	100 %	100 %	Euro
Personnel costs	72.000	0	0	0	72.000
Subcontracting costs	0	0	0	0	0
Other Direct costs	8.764	0	0	0	8.764
Total Direct Costs	80.764	0	0	0	80.764
Indirect costs	57.600	0	0	0	57.600
Total costs	138.364	0	0	0	138.364
Max allowable EC Contribution	69.182	0	0	0	69.182
Requested EC Contribution					69.182
EC Assessments	-1.622	0	0	0	-1.622
Accepted Costs	136.742	0	0	0	136.742
Assessed Max EC Contribution	68.371	0	0	0	68.371
Accepted Funding					68.371
Interests (only if coordinator)					0
Receipts					0

#### Remarks

The amount related to the dinner expenses is not considered eligible cost. Since it is not clear how much was paid on the dinner, the entire amount of 946.79 € is rejected. Nevertheless, the beneficiary can reclaim in Period 2 as adjustment to Period 1 the part which was dedicated to the lunch expenses in Crete (28-29/6/10).

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Personnel costs	0	0	0	0	0
Subcontracting costs	0	0	0	0	0
Other Direct costs	-947	0	0	0	-947
Indirect costs	-675	0	0	0	-675
Lump sum / flat-rate / scale of unit declared	0	0	0	0	0
Total costs	-1.622	0	0	0	-1.622

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	IN-JET APS					N° Beneficiary	8	Third Party	No	
If third party, linked to							Certif. Methodology	No		
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS	No		
If adjustment, to costs submitted on period		From - To		-		Open Amount		145.048		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Standard flat rate			20 %		
	Research & technological development / Innovation	Demonstration	Management	Other	Total					
Funding Percentage	75 %	50 %	100 %	100 %	Euro					
Personnel costs	75.825	0	325	37.068	113.218					
Subcontracting costs	9.657	0	0	0	9.657					
Other Direct costs	4.020	0	11.156	6.406	21.582					
Total Direct Costs	89.502	0	11.481	43.474	144.457					
Indirect costs	15.969	0	2.296	8.694	26.959					
Max Indirect costs	15.969	0	2.296	8.694						
Total costs	105.471	0	13.777	52.168	171.416					
Max allowable EC Contribution	79.103	0	13.777	52.168	145.048					
Requested EC Contribution					145.048					
EC Assessments	0	0	0	0	0					
Accepted Costs	105.471	0	13.777	52.168	171.416					
Assessed Max EC Contribution	79.103	0	13.777	52.168	145.048					
Accepted Funding					145.048					
Interests (only if coordinator)					0					
Receipts					0					



CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	ALKALMAZOTT LOGIKAI LABORATORIUM KUTATO FEJLESZTO SZOVETKEZET (Applied Logic Laboratory)					N°Beneficiary	9	Third Party	No	
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		124.016		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Special transitional flat rate				60 %	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	96.195	0	0	0	96.195
Subcontracting costs	0	0	0	0	0
Other Direct costs	7.152	0	0	0	7.152
Total Direct Costs	103.347	0	0	0	103.347
Indirect costs	62.008	0	0	0	62.008
Max Indirect costs	62.008	0	0	0	
Total costs	165.355	0	0	0	165.355
Max allowable EC Contribution	124.016	0	0	0	124.016
Requested EC Contribution					124.016
EC Assessments	0	0	0	0	0
Accepted Costs	165.355	0	0	0	165.355
Assessed Max EC Contribution	124.016	0	0	0	124.016
Accepted Funding					124.016
Interests (only if coordinator)					0
Receipts					0

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	Medizinische Universitaet Graz				N° Beneficiary	10	Third Party	No		
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		140.975		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Special transitional flat rate				60 %	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	98.852	0	1.638	1.317	101.807
Subcontracting costs	0	0	0	0	0
Other Direct costs	11.853	0	2.268	0	14.121
Total Direct Costs	110.705	0	3.906	1.317	115.928
Indirect costs	66.423	0	2.343	790	69.556
Max Indirect costs	66.423	0	2.343	790	
Total costs	177.128	0	6.249	2.107	185.484
Max allowable EC Contribution	132.846	0	6.249	2.107	141.202
Requested EC Contribution					141.202
EC Assessments	0	0	-227	0	-227
Accepted Costs	177.128	0	6.022	2.107	185.257
Assessed Max EC Contribution	132.846	0	6.022	2.107	140.975
Accepted Funding					140.975
Interests (only if coordinator)					0
Receipts					0

Remarks	The amount of 142.04 € related to Courier Express Services is rejected because it is covered by the overhead rate of 60%.									
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	Research & technological development / Innovation	Demonstration	Management	Other	Total
Personnel costs	0	0	0	0	0
Subcontracting costs	0	0	0	0	0
Other Direct costs	0	0	-142	0	-142
Indirect costs	0	0	-85	0	-85
Lump sum / flat-rate / scale of unit declared	0	0	0	0	0
Total costs	0	0	-227	0	-227

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	JOANNEUM RESEARCH FORSCHUNGSGESELLSCHAFT MBH				N° Beneficiary	11	Third Party	No		
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		196.970		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Actual indirect costs				N/A	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	126.117	0	0	0	126.117
Subcontracting costs	0	0	0	0	0
Other Direct costs	8.180	0	0	59	8.239
Total Direct Costs	134.297	0	0	59	134.356
Indirect costs	128.251	0	0	0	128.251
Total costs	262.548	0	0	59	262.607
Max allowable EC Contribution	196.911	0	0	59	196.970
Requested EC Contribution					196.970
EC Assessments	0	0	0	0	0
Accepted Costs	262.548	0	0	59	262.607
Assessed Max EC Contribution	196.911	0	0	59	196.970
Accepted Funding					196.970
Interests (only if coordinator)					0
Receipts					0

CP	Participant finance sheets (all contractors)										
Project		248590 - REACTION									
Beneficiary Name		Chorleywood Health Centre			N° Beneficiary		12	Third Party		No	
If third party, linked to								Certif. Methodology		No	
Reporting Period		1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment		No						Costs supported by CFS		No	
If adjustment, to costs submitted on period			From - To		-		Open Amount		95.382		
Funding % for RTD activities		75 %	Indirect cost (Cost Model and %)			Special transitional flat rate				60 %	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	65.082	0	0	5.232	70.314
Subcontracting costs	0	0	0	0	0
Other Direct costs	7.939	0	0	0	7.939
Total Direct Costs	73.021	0	0	5.232	78.253
Indirect costs	43.812	0	0	3.139	46.951
Max Indirect costs	43.812	0	0	3.139	
Total costs	116.833	0	0	8.371	125.204
Max allowable EC Contribution	87.624	0	0	8.371	95.995
Requested EC Contribution					95.995
EC Assessments	-818	0	0	0	-818
Accepted Costs	116.015	0	0	8.371	124.386
Assessed Max EC Contribution	87.011	0	0	8.371	95.382
Accepted Funding					95.382
Interests (only if coordinator)					0
Receipts					0

Remarks	The amount of 511 € related to paper, printer supplies and toners is rejected because it is covered by the overhead rate of 60%.									
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	Research & technological development / Innovation	Demonstration	Management	Other	Total
Personnel costs	0	0	0	0	0
Subcontracting costs	0	0	0	0	0
Other Direct costs	-511	0	0	0	-511
Indirect costs	-307	0	0	0	-307
Lump sum / flat-rate / scale of unit declared	0	0	0	0	0
Total costs	-818	0	0	0	-818

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	BRUNEL UNIVERSITY				N°Beneficiary	13	Third Party	No		
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		37.102		
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Special transitional flat rate				60 %	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	75 %	50 %	100 %	100 %	Euro
Personnel costs	15.490	0	7.151	0	22.641
Subcontracting costs	0	0	0	0	0
Other Direct costs	4.730	0	1.390	0	6.120
Total Direct Costs	20.220	0	8.541	0	28.761
Indirect costs	12.132	0	5.124	0	17.256
Max Indirect costs	12.132	0	5.124	0	
Total costs	32.352	0	13.665	0	46.017
Max allowable EC Contribution	24.264	0	13.665	0	37.929
Requested EC Contribution					37.929
EC Assessments	0	0	-827	0	-827
Accepted Costs	32.352	0	12.838	0	45.190
Assessed Max EC Contribution	24.264	0	12.838	0	37.102
Accepted Funding					37.102
Interests (only if coordinator)					0
Receipts					0

Remarks	Under the terms of the contract, in order to be eligible costs must be "actual, economic and necessary" for the implementation of the project. The amount of 517.41 € related to conference dinner is rejected because it is not considered that the costs of a working dinner would be necessary for the project.
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	Research & technological development / Innovation	Demonstration	Management	Other	Total
Personnel costs	0	0	0	0	0
Subcontracting costs	0	0	0	0	0
Other Direct costs	0	0	-517	0	-517
Indirect costs	0	0	-310	0	-310
Lump sum / flat-rate / scale of unit declared	0	0	0	0	0
Total costs	0	0	-827	0	-827

CP	Participant finance sheets (all contractors)										
Project	248590 - REACTION										
Beneficiary Name	VRIJE UNIVERSITEIT BRUSSEL					N° Beneficiary	14	Third Party	No		
If third party, linked to							Certif. Methodology	No			
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No			
Adjustment	No						Costs supported by CFS	No			
If adjustment, to costs submitted on period		From - To		-		Open Amount		83.736			
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Special transitional flat rate				60 %		
	Research & technological development / Innovation	Demonstration	Management	Other	Total						
Funding Percentage	75 %	50 %	100 %	100 %	Euro						
Personnel costs	65.093	0	0	0	65.093						
Subcontracting costs	0	0	0	0	0						
Other Direct costs	4.687	0	0	0	4.687						
Total Direct Costs	69.780	0	0	0	69.780						
Indirect costs	41.868	0	0	0	41.868						
Max Indirect costs	41.868	0	0	0							
Total costs	111.648	0	0	0	111.648						
Max allowable EC Contribution	83.736	0	0	0	83.736						
Requested EC Contribution						83.736					
EC Assessments	0	0	0	0	0						
Accepted Costs	111.648	0	0	0	111.648						
Assessed Max EC Contribution	83.736	0	0	0	83.736						
Accepted Funding						83.736					
Interests (only if coordinator)						0					
Receipts						0					

CP	Participant finance sheets (all contractors)									
Project	248590 - REACTION									
Beneficiary Name	BAYER TECHNOLOGY SERVICES GMBH				N° Beneficiary	15	Third Party	No		
If third party, linked to							Certif. Methodology		No	
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No		
Adjustment	No						Costs supported by CFS		No	
If adjustment, to costs submitted on period		From - To		-		Open Amount		182.992		
Funding % for RTD activities	50 %	Indirect cost (Cost Model and %)			Actual indirect costs				N/A	

	Research & technological development / Innovation	Demonstration	Management	Other	Total
Funding Percentage	50 %	50 %	100 %	100 %	Euro
Personnel costs	321.123	0	0	0	321.123
Subcontracting costs	0	0	0	0	0
Other Direct costs	2.758	0	0	0	2.758
Total Direct Costs	323.881	0	0	0	323.881
Indirect costs	42.104	0	0	0	42.104
Total costs	365.985	0	0	0	365.985
Max allowable EC Contribution	182.992	0	0	0	182.992
Requested EC Contribution					182.992
EC Assessments	0	0	0	0	0
Accepted Costs	365.985	0	0	0	365.985
Assessed Max EC Contribution	182.992	0	0	0	182.992
Accepted Funding					182.992
Interests (only if coordinator)					0
Receipts					0

CP	Participant finance sheets (all contractors)										
Project	248590 - REACTION										
Beneficiary Name	SOLIANIS MONITORING AG					N° Beneficiary	16	Third Party	No		
If third party, linked to							Certif. Methodology		No		
Reporting Period	1	From - To	01/03/2010	-	28/02/2011	Decl. Average Pers costs		No			
Adjustment	No						Costs supported by CFS		No		
If adjustment, to costs submitted on period		From - To		-		Open Amount		207.294			
Funding % for RTD activities	75 %	Indirect cost (Cost Model and %)			Special transitional flat rate				60 %		
		Research & technological development / Innovation	Demonstration	Management	Other	Total					
Funding Percentage	75 %	50 %	100 %	100 %	Euro						
Personnel costs	168.821	0	0	0	168.821						
Subcontracting costs	0	0	0	0	0						
Other Direct costs	3.925	0	0	0	3.925						
Total Direct Costs	172.746	0	0	0	172.746						
Indirect costs	103.647	0	0	0	103.647						
Max Indirect costs	103.647	0	0	0							
Total costs	276.393	0	0	0	276.393						
Max allowable EC Contribution	207.294	0	0	0	207.294						
Requested EC Contribution						207.294					
EC Assessments	0	0	0	0	0						
Accepted Costs	276.393	0	0	0	276.393						
Assessed Max EC Contribution	207.294	0	0	0	207.294						
Accepted Funding						207.294					
Interests (only if coordinator)						0					
Receipts						0					