

SUMMARY FINANCIAL REPORT - PAYMENT CALCULATION

Project (No / Acronym)	248590 / REACTION	Funding Scheme	CP	Period	1	From	01/03/2010	To	28/02/2011
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No	Third Party	Adj	RP	Organisation Name	RTD	Demonstration	Management	Other	Submitted Costs	EC Assessments	EC Audit Implementation	Accepted Costs	Requested Funding	Adjustment Impact	EC Acc. Funding	Receipts
					Submitted Costs	Submitted Costs	Submitted Costs	Submitted Costs								
1				ATOS ORIGIN SOCIEDAD ANONIMA ESPANOLA	90.305	0	132.706	0	223.011	-2.235	0	220.776	177.858		175.623	0
2				CNet Svenska AB	318.844	0	52.816	0	371.660	0	0	371.660	291.949		291.949	0
3				DELTA DANSK ELEKTRONIK, LYS & AKUSTIK OVRIGE VIRKSOMHEDSFORMER	349.589	0	0	0	349.589	0	0	349.589	262.191		262.191	0
4				INSTITUT FUER MIKROTECHNIK MAINZ GMBH	664.378	0	0	2.232	666.610	0	0	666.610	500.515		500.515	0
5				FOUNDATION FOR RESEARCH AND TECHNOLOGY HELLAS	222.885	0	0	0	222.885	-437	0	222.448	167.163		166.836	0
6				FRAUNHOFER-GESELLSCHAFT ZUR FOERDERUNG DER ANGEWANDTEN FORSCHUNG E.V	304.474	0	0	0	304.474	0	0	304.474	228.355		228.355	0
7				Hellenic Telecommunications & Telematics Applications Company	138.364	0	0	0	138.364	-1.622	0	136.742	69.182		68.371	0
8				IN-JET APS	105.471	0	13.777	52.168	171.416	0	0	171.416	145.048		145.048	0
9				ALKALMAZOTT LOGIKAI LABORATORIUM KUTATO FEJLESZTO SZOVETKEZET (Applied Logic Laboratory)	165.355	0	0	0	165.355	0	0	165.355	124.016		124.016	0
10				Medizinische Universitaet Graz	177.128	0	6.249	2.107	185.484	-227	0	185.257	141.202		140.975	0
11				JOANNEUM RESEARCH FORSCHUNGSGESELLSCHAFT MBH	262.548	0	0	59	262.607	0	0	262.607	196.970		196.970	0
12				Chorleywood Health Centre	116.833	0	0	8.371	125.204	-818	0	124.386	95.995		95.382	0
13				BRUNEL UNIVERSITY	32.352	0	13.665	0	46.017	-827	0	45.190	37.929		37.102	0
14				VRJJE UNIVERSITEIT BRUSSEL	111.648	0	0	0	111.648	0	0	111.648	83.736		83.736	0
15				BAYER TECHNOLOGY SERVICES GMBH	365.985	0	0	0	365.985	0	0	365.985	182.992		182.992	0
16				SOLIANIS MONITORING AG	276.393	0	0	0	276.393	0	0	276.393	207.294		207.294	0
				Total	3.702.552	0	219.213	64.937	3.986.702	-6.166	0	3.980.536	2.912.395	0	2.907.355	0

FINANCIAL DETAILS	
Maximum community Financial Contribution	11.800.000
90 % Maximum community Financial Contribution	10.620.000
Requested funding for the period	2.912.395
Accepted funding for the period	2.907.355
Cumulative paid in previous periods including initial pre-financing	4.720.000

RECOVERY ORDERS	
Cashed	
Not Cashed	

PAYMENT CALCULATION	
Amount accepted for the reporting period	2.907.355
Deduction (if 90% ceiling reached)	0
Gross payment	2.907.355
Interests declared in this RP	0
Net payment (payment order)	2.907.355
of wich the JRC will receive	0