

FP7 - Grant Agreement - Annex VI - Collaborative project

Summary Financial report - Collaborative project																					
Project acronym				REACTION		Project nr		248590		Reporting period from		01/03/2010		to		28/02/2011		Page		1/1	
Funding scheme		CP		Type of activity								Total									
				RTD (A)		Demonstration (B)		Management (C)		Other (D)		Total (A+B+C+D)									
Benef. nr	If 3rd Party, linked to benef.	Adjustment (Yes/No)	Organisation Short Name	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Req. EC Contrib.	Receipts	Interest					
1		No	ATOS	90,305	45,152	0	0	132,706	132,706	0	0	223,011	177,858	177,858	0	0					
2		No	CNET	318,844	239,133	0	0	52,816	52,816	0	0	371,660	291,949	291,949	0						
3		No	DELTA	349,589	262,191	0	0	0	0	0	0	349,589	262,191	262,191	0						
4		No	IMM	664,378	498,283	0	0	0	0	2,232	2,232	666,610	500,515	500,515	0						
5		No	FORTH-ICS	222,885	167,163	0	0	0	0	0	0	222,885	167,163	167,163	0						
6		No	FHG-SIT	304,474	228,355	0	0	0	0	0	0	304,474	228,355	228,355	0						
7		No	Forthnet	138,364	69,182	0	0	0	0	0	0	138,364	69,182	69,182	0						
8		No	IN-JET	105,471	79,103	0	0	13,777	13,777	52,170	52,170	171,418	145,050	145,050	0						
8		Yes (1)	IN-JET	0	0	0	0	0	0	0	0	0	0	0	0						
9		No	ALL	165,355	124,016	0	0	0	0	0	0	165,355	124,016	124,016	0						
10		No	MUG	177,128	132,846	0	0	6,249	6,249	2,107	2,107	185,484	141,202	141,202	0						
11		No	MSG	262,548	196,911	0	0	0	0	59	59	262,607	196,970	196,970	0						
12		No	CHC	113,656	85,242	0	0	0	0	8,371	8,371	122,027	93,613	93,613	0						
13		No	UBRUN	32,352	24,264	0	0	13,665	13,665	0	0	46,017	37,929	37,929	0						
14		No	VUB	111,648	83,736	0	0	0	0	0	0	111,648	83,736	83,736	0						
15		No	BTS	365,985	182,992	0	0	0	0	0	0	365,985	182,992	182,992	0						
16		No	SOLIANIS	276,393	207,294	0	0	0	0	0	0	276,393	207,294	207,294	0						
Total				3,699,375	2,625,863	0	0	219,213	219,213	64,939	64,939	3,983,527	2,910,015	2,910,015	0						

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		

Legal Name	ATOS ORIGIN SOCIEDAD ANONIMA ESPANOLA	Participant Identity Code	999993856
Organisation Short Name	ATOS	Beneficiary nr	1

Funding % for RTD activities (A)	50.0	If flat rate for indirect costs, specify %	N/A
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1. Declaration of eligible costs/lump sum/flat-rate/scale of unit (in €)

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	70,594	0	99,442	0	170,036
Subcontracting	0	0	0	0	0
Other direct costs	0	0	7,489	0	7,489
Indirect costs	19,711	0	25,775	0	45,486
Total costs	90,305	0	132,706	0	223,011
Maximum EU contribution	45,152	0	132,706	0	177,858
Requested EU contribution					177,858

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. 17 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 according to Art.II.19 ?

If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Javier Avila
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	CNet Svenska AB	Participant Identity Code	992554053
Organisation Short Name	CNET	Beneficiary nr	2
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	186,338	0	31,252	0	217,590
Subcontracting	0	0	0	0	0
Other direct costs	58,184	0	0	0	58,184
Indirect costs	74,322	0	21,564	0	95,886
Total costs	318,844	0	52,816	0	371,660
Maximum EU contribution	239,133	0	52,816	0	291,949
Requested EU contribution					291,949

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Peter Rosengren, Ulf Wingstedt
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	DELTA DANSK ELEKTRONIK, LYS & AKUSTIK OVRIGE VIRKSOMHEDSFORMER	Participant Identity Code	991335830
Organisation Short Name	DELTA	Beneficiary nr	3
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	256,470	0	0	0	256,470
Subcontracting	0	0	0	0	0
Other direct costs	7,630	0	0	0	7,630
Indirect costs	85,489	0	0	0	85,489
Total costs	349,589	0	0	0	349,589
Maximum EU contribution	262,191	0	0	0	262,191
Requested EU contribution					262,191

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Rasmus Goth Engel
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	INSTITUT FUER MIKROTECHNIK MAINZ GMBH	Participant Identity Code	999659400
Organisation Short Name	IMM	Beneficiary nr	4
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	220,763	0	0	770	221,533
Subcontracting	0	0	0	0	0
Other direct costs	24,166	0	0	0	24,166
Indirect costs	419,449	0	0	1,462	420,911
Total costs	664,378	0	0	2,232	666,610
Maximum EU contribution	498,283	0	0	2,232	500,515
Requested EU contribution					500,515

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 ?

Yes

Name of the auditor	BDO AG	Cost of the certificate (in €)	2,000
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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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Prof. Gerhard Wegner, Dr. Thomas Klotzbücher
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	FOUNDATION FOR RESEARCH AND TECHNOLOGY HELLAS	Participant Identity Code	999995893
Organisation Short Name	FORTH-ICS	Beneficiary nr	5
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	106,375	0	0	0	106,375
Subcontracting	0	0	0	0	0
Other direct costs	12,262	0	0	0	12,262
Indirect costs	104,248	0	0	0	104,248
Total costs	222,885	0	0	0	222,885
Maximum EU contribution	167,163	0	0	0	167,163
Requested EU contribution					167,163

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. 17 of the grant agreement ?

If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	F. Chiarugi Z. Papatheodorou
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	FRAUNHOFER-GESELLSCHAFT ZUR FOERDERUNG DER ANGEWANDTEN FORSCHUNG E.V	Participant Identity Code	999984059
Organisation Short Name	FHG-SIT	Beneficiary nr	6
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	155,048	0	0	0	155,048
Subcontracting	0	0	0	0	0
Other direct costs	3,971	0	0	0	3,971
Indirect costs	145,455	0	0	0	145,455
Total costs	304,474	0	0	0	304,474
Maximum EU contribution	228,355	0	0	0	228,355
Requested EU contribution					228,355

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

Yes

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

Yes

Name of the auditor		Cost of the certificate (in €), if charged under this project	0
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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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Elke Rupp
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	Hellenic Telecommunications & Telematics Applications Company	Participant Identity Code	999924695
Organisation Short Name	Forthnet	Beneficiary nr	7
Funding % for RTD activities (A)	50.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	72,000	0	0	0	72,000
Subcontracting	0	0	0	0	0
Other direct costs	8,764	0	0	0	8,764
Indirect costs	57,600	0	0	0	57,600
Total costs	138,364	0	0	0	138,364
Maximum EU contribution	69,182	0	0	0	69,182
Requested EU contribution					69,182

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. 17 of the grant agreement ?

If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No

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 its honour

We declare on our honour that:

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- 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	KRISTI TSAKIROGLOU
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	IN-JET APS	Participant Identity Code	999755915
Organisation Short Name	IN-JET	Beneficiary nr	8
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	20

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	79,845	0	11,481	43,475	134,801
Subcontracting	9,657	0	0	0	9,657
Other direct costs	0	0	0	0	0
Indirect costs	15,969	0	2,296	8,695	26,960
Total costs	105,471	0	13,777	52,170	171,418
Maximum EU contribution	79,103	0	13,777	52,170	145,050
Requested EU contribution					145,050

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Jesper Thestrup
	Date & signature

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	Yes
To	28/02/2011	Adjustment relates to Period :	1
Legal Name	IN-JET APS	Participant Identity Code	999755915
Organisation Short Name	IN-JET	Beneficiary nr	8
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	20

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	0	0	0	0	0
Subcontracting	0	0	0	0	0
Other direct costs	0	0	0	0	0
Indirect costs	0	0	0	0	0
Total costs	0	0	0	0	0
Maximum EU contribution	0	0	0	0	0
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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Jesper Thestrup
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	ALKALMAZOTT LOGIKAI LABORATORIUM KUTATO FEJLESZTO SZOVETKEZET (Applied Logic Laboratory)	Participant Identity Code	996027817
Organisation Short Name	ALL	Beneficiary nr	9
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	96,195	0	0	0	96,195
Subcontracting	0	0	0	0	0
Other direct costs	7,152	0	0	0	7,152
Indirect costs	62,008	0	0	0	62,008
Total costs	165,355	0	0	0	165,355
Maximum EU contribution	124,016	0	0	0	124,016
Requested EU contribution					124,016

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Tamás Gergely
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	Medizinische Universitaet Graz	Participant Identity Code	999836231
Organisation Short Name	MUG	Beneficiary nr	10
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	98,852	0	1,638	1,317	101,807
Subcontracting	0	0	0	0	0
Other direct costs	11,853	0	2,268	0	14,121
Indirect costs	66,423	0	2,343	790	69,556
Total costs	177,128	0	6,249	2,107	185,484
Maximum EU contribution	132,846	0	6,249	2,107	141,202
Requested EU contribution					141,202

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	VR Prof. I. Th. Lippe, Prof. E. Pilger, K. Zötsch
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	JOANNEUM RESEARCH FORSCHUNGSGESELLSCHAFT MBH	Participant Identity Code	999981537
Organisation Short Name	MSG	Beneficiary nr	11
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	126,117	0	0	0	126,117
Subcontracting	0	0	0	0	0
Other direct costs	8,180	0	0	59	8,239
Indirect costs	128,251	0	0	0	128,251
Total costs	262,548	0	0	59	262,607
Maximum EU contribution	196,911	0	0	59	196,970
Requested EU contribution					196,970

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Mrs. Renate Reinisch
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	Chorleywood Health Centre	Participant Identity Code	993241686
Organisation Short Name	CHC	Beneficiary nr	12
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	65,082	0	0	5,232	70,314
Subcontracting	0	0	0	0	0
Other direct costs	9,147	0	0	0	9,147
Indirect costs	39,427	0	0	3,139	42,566
Total costs	113,656	0	0	8,371	122,027
Maximum EU contribution	85,242	0	0	8,371	93,613
Requested EU contribution					93,613

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Russell Jones
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	BRUNEL UNIVERSITY	Participant Identity Code	999749610
Organisation Short Name	UBRUN	Beneficiary nr	13
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	15,490	0	7,151	0	22,641
Subcontracting	0	0	0	0	0
Other direct costs	4,730	0	1,390	0	6,120
Indirect costs	12,132	0	5,124	0	17,256
Total costs	32,352	0	13,665	0	46,017
Maximum EU contribution	24,264	0	13,665	0	37,929
Requested EU contribution					37,929

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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	
---------------------	--	---	--

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Karl Krajewski
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	VRIJE UNIVERSITEIT BRUSSEL	Participant Identity Code	999902094
Organisation Short Name	VUB	Beneficiary nr	14
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	65,093	0	0	0	65,093
Subcontracting	0	0	0	0	0
Other direct costs	4,687	0	0	0	4,687
Indirect costs	41,868	0	0	0	41,868
Total costs	111,648	0	0	0	111,648
Maximum EU contribution	83,736	0	0	0	83,736
Requested EU contribution					83,736

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. 17 of the grant agreement ?

If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No

No

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

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Prof. Paul De Hert & Inge Cornillie (Financial Officer EU-VUB)
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	BAYER TECHNOLOGY SERVICES GMBH	Participant Identity Code	999539896
Organisation Short Name	BTS	Beneficiary nr	15
Funding % for RTD activities (A)	50.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	321,123	0	0	0	321,123
Subcontracting	0	0	0	0	0
Other direct costs	2,758	0	0	0	2,758
Indirect costs	42,104	0	0	0	42,104
Total costs	365,985	0	0	0	365,985
Maximum EU contribution	182,992	0	0	0	182,992
Requested EU contribution					182,992

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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	
---------------------	--	---	--

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Peter Steudter
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	248590	Funding scheme	Collaborative project
Project Acronym	REACTION		
Period from	01/03/2010	Is this an adjustment to a previous statement ?	No
To	28/02/2011		
Legal Name	SOLIANIS MONITORING AG	Participant Identity Code	999695678
Organisation Short Name	SOLIANIS	Beneficiary nr	16
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	168,821	0	0	0	168,821
Subcontracting	0	0	0	0	0
Other direct costs	3,925	0	0	0	3,925
Indirect costs	103,647	0	0	0	103,647
Total costs	276,393	0	0	0	276,393
Maximum EU contribution	207,294	0	0	0	207,294
Requested EU contribution					207,294

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. 17 of the grant agreement ?
If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No

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	
---------------------	--	---	--

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 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.17 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.19 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Mario Stark (CEO) and Dr. Andreas Bänziger (Chairman of the Board)
	Date & signature