

FP7 - Grant Agreement - Annex VI - Collaborative project

Summary Financial report - Collaborative project

Project acronym				NIW		Project nr	222107	Reporting period from	01/10/2009	to	30/09/2010	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	UNIUD	2,304	1,728	0	0	6,196	6,196	0	0	8,500	7,924	7,924	0	0
2		No	MGU	-	-	-	-	-	-	-	-	-	-	-	-	
3		No	AAU	122,958	92,218	0	0	0	0	0	0	122,958	92,218	92,218	0	
3		Yes (1)	AAU	250	186	0	0	0	0	0	0	250	186	186	0	
4		No	INRIA	197,785	148,338	0	0	4,658	4,658	0	0	202,443	152,996	152,996	0	
4		Yes (1)	INRIA	2,123	1,592	0	0	21	21	0	0	2,144	1,613	1,613	0	
5		No	UPMC	194,753	146,064	0	0	0	0	0	0	194,753	146,064	146,064	0	
6		No	UNI VERONA	73,273	54,954	0	0	17,473	17,473	1,459	1,459	92,205	73,886	73,886	0	
Total				593,446	445,080	0	0	28,348	28,348	1,459	1,459	623,253	474,887	474,887	0	

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	222107	Funding scheme	Collaborative project
Project Acronym	NIW		
Period from	01/10/2009	Is this an adjustment to a previous statement ?	No
To	30/09/2010		
Legal Name	Università degli Studi di Udine	Participant Identity Code	999899281
Organisation Short Name	UNIUD	Beneficiary nr	1
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	861	0	3,873	0	4,734
Subcontracting	0	0	0	0	0
Other direct costs	579	0	0	0	579
Indirect costs	864	0	2,323	0	3,187
Total costs	2,304	0	6,196	0	8,500
Maximum EU contribution	1,728	0	6,196	0	7,924
Requested EU contribution					7,924

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 ?

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
	Franco Blanchini
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	222107	Funding scheme	Collaborative project
Project Acronym	NIW		
Period from	01/10/2009	Is this an adjustment to a previous statement ?	No
To	30/09/2010		
Legal Name	ROYAL INSTITUTION FOR THE ADVANCEMENT OF LEARNING MCGILL UNIVERSITY	Participant Identity Code	998826946
Organisation Short Name	MGU	Beneficiary nr	2
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	-	-	-	-	-
Subcontracting	-	-	-	-	-
Other direct costs	-	-	-	-	-
Indirect costs	-	-	-	-	-
Total costs	-	-	-	-	-
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. 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

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

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	222107	Funding scheme	Collaborative project
Project Acronym	NIW		
Period from	01/10/2009	Is this an adjustment to a previous statement ?	No
To	30/09/2010		
Legal Name	AALBORG UNIVERSITET	Participant Identity Code	999904034
Organisation Short Name	AAU	Beneficiary nr	3
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	48,228	0	0	0	48,228
Subcontracting	0	0	0	0	0
Other direct costs	28,621	0	0	0	28,621
Indirect costs	46,109	0	0	0	46,109
Total costs	122,958	0	0	0	122,958
Maximum EU contribution	92,218	0	0	0	92,218
Requested EU contribution					92,218

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

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	222107	Funding scheme	Collaborative project
Project Acronym	NIW		
Period from	01/10/2009	Is this an adjustment to a previous statement ?	Yes
To	30/09/2010	Adjustment relates to Period :	1
Legal Name	AALBORG UNIVERSITET	Participant Identity Code	999904034
Organisation Short Name	AAU	Beneficiary nr	3
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	0	0	0	0	0
Subcontracting	0	0	0	0	0
Other direct costs	156	0	0	0	156
Indirect costs	94	0	0	0	94
Total costs	250	0	0	0	250
Maximum EU contribution	186	0	0	0	186
Requested EU contribution					186

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

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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;
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Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Gitte Kjær
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	222107	Funding scheme	Collaborative project
Project Acronym	NIW		
Period from	01/10/2009	Is this an adjustment to a previous statement ?	No
To	30/09/2010		
Legal Name	INSTITUT NATIONAL DE RECHERCHE EN INFORMATIQUE ET EN AUTOMATIQUE	Participant Identity Code	999547074
Organisation Short Name	INRIA	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				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	76,024	0	2,445	0	78,469
Subcontracting	0	0	0	0	0
Other direct costs	6,649	0	197	0	6,846
Indirect costs	115,112	0	2,016	0	117,128
Total costs	197,785	0	4,658	0	202,443
Maximum EU contribution	148,338	0	4,658	0	152,996
Requested EU contribution					152,996

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

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- 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;
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Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	GUILLOIS Jean-Paul
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	222107	Funding scheme	Collaborative project
Project Acronym	NIW		
Period from	01/10/2009	Is this an adjustment to a previous statement ?	Yes
To	30/09/2010	Adjustment relates to Period :	1
Legal Name	INSTITUT NATIONAL DE RECHERCHE EN INFORMATIQUE ET EN AUTOMATIQUE	Participant Identity Code	999547074
Organisation Short Name	INRIA	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				
	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	2,123	0	21	0	2,144
Total costs	2,123	0	21	0	2,144
Maximum EU contribution	1,592	0	21	0	1,613
Requested EU contribution					1,613

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

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No

Name of the auditor		Cost of the certificate (in €)	
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- 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;
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Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	GUILLOIS Jean-Paul
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	222107	Funding scheme	Collaborative project
Project Acronym	NIW		
Period from	01/10/2009	Is this an adjustment to a previous statement ?	No
To	30/09/2010		
Legal Name	UNIVERSITE PIERRE ET MARIE CURIE - PARIS 6	Participant Identity Code	999986193
Organisation Short Name	UPMC	Beneficiary nr	5
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	94,939	0	0	0	94,939
Subcontracting	0	0	0	0	0
Other direct costs	26,782	0	0	0	26,782
Indirect costs	73,032	0	0	0	73,032
Total costs	194,753	0	0	0	194,753
Maximum EU contribution	146,064	0	0	0	146,064
Requested EU contribution					146,064

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 €)	
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6. Beneficiary's declaration on its honour

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- 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;
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- 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
	Laurent BUISSON
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project Number	222107	Funding scheme	Collaborative project
Project Acronym	NIW		
Period from	01/10/2009	Is this an adjustment to a previous statement ?	No
To	30/09/2010		
Legal Name	UNIVERSITA DEGLI STUDI DI VERONA	Participant Identity Code	999838074
Organisation Short Name	UNI VERONA	Beneficiary nr	6
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	38,460	0	9,638	0	48,098
Subcontracting	0	0	0	0	0
Other direct costs	7,336	0	1,283	912	9,531
Indirect costs	27,477	0	6,552	547	34,576
Total costs	73,273	0	17,473	1,459	92,205
Maximum EU contribution	54,954	0	17,473	1,459	73,886
Requested EU contribution					73,886

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

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- 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
	Carlo Combi
	Date & signature