

FP7 - Grant Agreement - Annex VI - Collaborative Project

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

Project nr	222107	Funding scheme	Collaborative Project
Project Acronym	NIW		
Period from	10/1/2008	Is this an adjustment to a previous statement ?	No
To	9/30/2009		
Legal Name	Università degli Studi di Verona	Participant Identity Code	999838074
Organisation short Name	UNIVR	Beneficiary nr	1
Funding % for RTD activities (A)	75%	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	64993.21		10019.58	0.00	75012.79
Subcontracting	0.00		0.00	1500.00	1500.00
Other direct costs	16554.39		3013.34	4364.31	23932.04
Indirect costs	48928.56		7819.75	2618.59	59366.90
Lump sum/flat rate/scale of unit declared					
Total	130476.16		20852.67	8482.90	159811.73
Maximum EC contribution	97857.12		20852.67	8482.90	127192.69
Requested EC contribution					127192.69

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 €)

Yes

2421.93

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
	Prof. Carlo Combi
	Date & signature
	11/23/2009