

FCH JOINT UNDERTAKING - Grant Agreement - Annex V - Coordination and Support Action

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

Project nr		Funding scheme	Coordination and Support Action
Project Acronym			
Period from	dd/mm/aa	Is this an adjustment to a previous statement ?	Yes/No
To	dd/mm/aa		
Legal Name		Participant Identity Code	nn
Organisation short Name		Beneficiary nr	nn
Funding % for Coordination / Support actions (C)		Flat rate for indirect costs %	20% of direct
Funding % for other activities (E)			

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

	Type of Activity					TOTAL	(C+E)
	RTD (A)	Demonstration (B)	Coordination / Support (C)	Management (D)	Other (E)		
Personnel costs							
Subcontracting							
Other direct costs							
Indirect costs							
maximum reimbursement Indirect costs							
Total							
Maximum FCH JU contribution							
Requested FCH JU 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 €)

Yes/No

3- Declaration of interest yielded by the pre-financing (to be completed by the coordinator)

Did the pre-financing you received generate any interest (only indicated for information) ?

If yes, please mention the amount (in €)

Yes/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 attached to this financial statement according to Art.II.4.4 ?

Yes/No

Yes/No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

4- 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/No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

5- 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;

- 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 FCH JU and in the event of an audit by the FCH JU and/or, if applicable (cfr section II.3 of Annex II), by the Commission (including OLAF) and/or the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & electronic transmission and signature