



### 3- Declaration of receipts (in €)

Please complete only the activity covered by the relevant type of action indicated above and as mentioned in Article II.21 of the contract.

	Activities carried out by the researchers										Activities of the host							
	Living		Travel		Mobility		Career Exploratory		Participation of the eligible researchers		Research Training/ transfer of knowledge		Management and Audit certification		Other Types of eligible expenses		Total	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
<b>Total receipts</b>																		

### 4- Declaration of interest generated by the pre-financing (in €)

To be completed only by the coordinator.

Did the pre-financing (advance) you received by the Commission for this period earn interest? (Yes / No)

If yes, please indicate the amount (in €)

### 5- Request of FP6 Financial contribution (in €)

For this period, the FP6 Community financial contribution requested is equal to (amount in €)

Contribution (€)	Living	Travel	Mobility	Career Exploratory	Participation of the eligible researchers	Research Training/ transfer of knowledge	Management and Audit certification	Other Types of eligible expenses	Total
direct costs									
indirect costs									

### 6- Audit certificates

According to the contract, does this Financial Statement need an audit certificate (or several in case of Third party(ies)) delivered by independent auditor(s)? (Yes / No)

If Yes, does this(those) audit certificate(s) cover only this Financial Statement per Activity? (Yes / No)

If No, what are the periods covered by this(those) audit certificate(s) ?

From – To

What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?

#### Audit certificate of the contractor (X)

Legal name of the audit firm		Cost of the certificate	
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#### Audit certificate(s) of the third party(ies) (Ys) (if necessary)

Y1 : Legal name of the audit firm		Cost of the certificate	
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Y2 : Legal name of the audit firm		Cost of the certificate	
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Y3 : Legal name of the audit firm		Cost of the certificate	
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Y4 : Legal name of the audit firm		Cost of the certificate	
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If necessary add another Form C.

Total (Z) = (X) + (Ys)			
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#### Reminders:

The cost of an audit certificate is included in the costs declared under the activity "Management of the consortium".

The required audit certificate(s) is(are) attached to this Financial Statement.

**7- Conversion rates**

Costs incurred in currencies other than EURO shall be reported in EURO.

Please mention the conversion rate used (only one choice is possible) – Please note that the same principle applies for receipts.

<b>Contractor</b>	
- Conversion rate of the date of incurred actual costs? (YES / NO)	
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)	
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- Conversion rate of the date of incurred actual costs? (YES / NO)	
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)	
<b>Third Party 2 (Y2)</b>	
- Conversion rate of the date of incurred actual costs? (YES / NO)	
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)	
<b>Third Party 3 (Y3)</b>	
- Conversion rate of the date of incurred actual costs? (YES / NO)	
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)	
<b>Third Party 4 (Y4)</b>	
- Conversion rate of the date of incurred actual costs? (YES / NO)	
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)	

*If necessary add another Form C.*

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.18, II.19, II.20 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract ;
- the receipts declared above fall within the definition of receipts specified in Article II.21 of the contract ;
- the interest generated by the pre-financing declared above falls within the definition of Article II.24 of the contract ;
- the necessary adjustments, especially to costs reported in previous Financial Statement(s) per Activity, have been incorporated in the above Statement ;
- the above information declared is complete and true ;
- 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.

Contractor's Stamp	Name of the Person responsible for the work	Name of the duly authorised Financial Officer
	<b>Date</b>	<b>Date</b>
	<b>Signature</b>	<b>Signature</b>