

Annex IX TO FRAMEWORK AGREEMENT - Model declaration on actual costs

Declaration on actual costs

to be submitted together with the final financial statement

Re: Final financial statement on specific grant agreement year

Reference specific grant agreement ECFIN/.....

I, the undersigned,

(name)

representing the partner,

(name beneficiary)

official legal form:

full official address:

herewith certify, on behalf of the organisation that I represent, that the information provided in the request for payment of the balance and in the final financial statement is full, reliable and true.

I also certify that the costs incurred are eligible in accordance with Framework partnership agreement and the Specific Grant Agreement and that the request for payment is substantiated by adequate supporting documents that can be produced in the context of the checks or audits described in Article II.27 of the Framework partnership agreement. All the receipts referred to in Article II.25.3.2 of the Framework partnership agreement have been declared.

Name:	
Organisation:	
Position:	
Signature:	
Date and place:	