

Declaration on actual costs

to be submitted together with the financial statement

Re: Final financial statement on the grant agreement year t – year $t+1$

Reference ECFIN/.....

The undersigned [insert name of the signatory of this form]:

representing the following beneficiary:

official legal form:

full official address:

On behalf of the organisation which I represent, I certify that the information provided in the request for payment of the balance and in the technical and financial implementation reports is full, reliable and true. I also certify that the costs incurred can be considered eligible in accordance with Framework agreement and the Specific 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:	