

<b>Project ID:</b>		<b>Acronym:</b>	
<b>Lead Partner:</b>			



# Project Report and Application for Reimbursement

## General data

<b>Title of the project</b>			
<b>Start date of project</b>		<b>End date of project</b>	
<b>Project duration in months</b>			

## Project Report

<b>Number of PR</b>		<b>Final PR</b>	
<b>Settlement period start date</b>		<b>Settlement period end date</b>	
<b>Reporting period(s)</b>			

<b>Total reported amount</b>		<b>Total reported EU contribution</b>	
<b>Total reported National contribution</b>		<b>Total reported Own contribution</b>	

<b>Lead Partner's bank</b>			
<b>SWIFT code</b>			
<b>Lead Partner's Bank account (IBAN):</b>			

<b>Project ID:</b>		<b>Acronym:</b>	
<b>Lead Partner:</b>			

## Partnership

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## Contact details

<b>Contact person name</b>			
<b>Position</b>		<b>E-mail</b>	
<b>Telephone</b>		<b>Mobile</b>	

## Certification of the Lead Partner

By submitting the present Project Report, I, the undersigned, representing the Lead Partner, <<original name in English>>, hereby declare that the information and documentation in this Project Report and its attachments give a correct description of the implementation and the present status of the project.

Regarding the expenditure presented and the EU contribution requested by this Application for Reimbursement I, the undersigned, representing the Lead Partner hereby declare that:

- 1) I verified that the expenditure declared by the Partners participating in the Project has been incurred only for the purpose of implementing the Project and corresponds to the activities agreed between those Partners in the frame of the approved Application;
- 2) I verified that the expenditure declared by the Project Partners and included in the present Application for Reimbursement had been verified by the identified controllers at national level;
- 3) All Declaration on Verification of Expenditure presenting the expenditure of the Partners in this Application for Reimbursement are officially issued by the identified controllers and available in the monitoring system;
- 4) The expenditure declared in the present Application for Reimbursement has not been included in any other previous Application for Reimbursement;
- 5) The information included in the Application for Reimbursement, the related Project Report and its Annexes are true and correct.

<b>Submission date:</b>		<b>LP legal representative / Signatory user 1:</b>	
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## JS Approval

<b>Approval date:</b>		<b>Approved by:</b>	
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Project ID:		Acronym:	
Lead Partner:			

## Annex 1: Activity report

### Achievements

questions

NOT FOR USE

<b>Project ID:</b>		<b>Acronym:</b>	
<b>Lead Partner:</b>			

## Activities

<b>AG ID</b>	<b>Activity Group</b>			
<<AG description>>				
<b>AG Question 1</b>				
AG Question 1 – Brief description				
<b>Activity number</b>	<b>Activity name</b>	<b>Partner</b>	<b>Status in RP</b>	<b>Description</b>

<b>Project ID:</b>		<b>Acronym:</b>	
<b>Lead Partner:</b>			

## Indicators

«\${key!}»

Indicator ID	Name of indicator	Unit	Base value	Actual value	Total achieved value	Target value	Remaining value	Sources of verification

Current description (by LP)

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Project ID:		Acronym:	
Lead Partner:			

## Annex 2: Application for Reimbursement

	Name of the Partner	Country	Declaration on Verification of expenditure issued on	Total amount of total eligible expenditure (EUR)	Amount EU contribution (EUR)	Amount of national contribution (EUR)	Amount of EU contribution requested (EUR)
«@before-row[#list afr.financialInfo as i]»«\${item.role!}»	«\${item.officialNameOrig!}»	«\${item.oaCountry!}»	«\${item.approvalDate!}»	«\${item.reportedAmount!}»	«\${item.euContribution!}»	«\${item.stateContribution!}»	«\${item.euContribution!}»
Total				«\${afr.totalFinancialInfo.totalReportedAm}»	«\${afr.totalFinancialInfo.totalEligiblePu}»	«\${afr.totalFinancialInfo.totalStateCon}»	«\${afr.totalFinancialInfo.totalEuContribution!}»

### Settlement of the EU contribution Advance payment (EUR) by Partners

	Short name of the Partner	EU contribution advance	Limit of settlement	Previously verified EU contribution	EU contribution verified in current report	Total verified EU contribution	Transferable EU contribution in current report	Advance settlement in current period	Accumulated advance settlement	Remaining advance to be settled
«@before-row[#list afr.settlement as item]»«\${item.role!}»	«\${item.abbreviatedName!}»	«\${item.totalAdvanceAmount!}»	«\${item.limitOfSettlement!}»	«\${item.prevReportedAmount!}»	«\${item.currReportedAmount!}»	«\${item.totalReportedAmount!}»	«\${item.transferableAmount!}»	«\${item.currentAdvanceAmount!}»	«\${item.accumulatedAdvanceAmount!}»	«\${item.remainingAdvanceAmount!}»«@after-row[#list]»
Total		«\${afr.totalSettlement.totalAdvanceAmount}»		«\${afr.totalSettlement.prevReportedAmount}»	«\${afr.totalSettlement.currReportedAmount}»	«\${afr.totalSettlement.totalReportedAmount}»	«\${afr.totalSettlement.transferableAmount}»	«\${afr.totalSettlement.currentAdvanceAmount}»	«\${afr.totalSettlement.accumulatedAdvanceAmount}»	«\${afr.totalSettlement.remainingAdvanceAmount}»