

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

Summary Financial report - Combination of CP & CSA

Project acronym	ViBRANT	Project nr	261532	Reporting period from	01/12/2010	to	30/11/2011	Page	1/1
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Funding scheme				Type of activity										Total		Req. EC Contrib.	Receipts	Interest
				RTD (A)		Coordination (B)		Support (C)		Management (D)		Other (E)		Total (A+B+C+D+E)				
Benef. nr	If 3rd Party, linked to benef.	Adjustment (Yes/No)	Organisation Short Name	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.			
1		No	NHM	270,066	202,549	16,837	7,353	0	0	84,418	84,418	156	156	371,477	294,476	294,476	0	3,545
2		No	HCMR	3,866	2,899	142,170	87,619	0	0	0	0	0	0	146,036	90,518	90,518	0	
3		No	RBINS	0	0	99,475	66,524	0	0	12,294	12,294	0	0	111,769	78,818	78,818	0	
4		No	UOXFE9	0	0	0	0	0	0	4,588	4,588	93,460	93,460	98,048	98,048	98,048	0	
5		No	VU	0	0	79,214	52,974	0	0	0	0	0	0	79,214	52,974	52,974	0	
-997	5	No	KNAW	0	0	29,256	19,564	0	0	0	0	0	0	29,256	19,564	19,564	0	
6		No	JKI	0	0	62,032	41,483	0	0	0	0	60,864	60,864	122,896	102,347	102,347	0	
7		No	MFN	0	0	8,804	5,888	0	0	0	0	0	0	8,804	5,888	5,503	0	
8		No	UVA	0	0	44,956	28,390	0	0	4,009	4,009	0	0	48,965	32,399	32,399	0	
9		No	OU	82,414	61,810	0	0	0	0	3,984	3,984	0	0	86,398	65,794	65,794	0	
10		No	KIT-U	104,665	78,498	0	0	0	0	0	0	0	0	104,665	78,498	78,498	0	
11		No	VIZZ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12		No	PENSOFT	12,249	9,186	7,713	5,158	0	0	1,761	1,761	98,422	98,422	120,145	114,527	114,527	0	
13		No	UPMC	0	0	0	0	0	0	0	0	83,057	83,057	83,057	83,057	83,057	0	
-999	13	No	MNDN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
-998	13	No	CNRS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14		No	GBIFS	0	0	88,697	59,316	0	0	0	0	0	0	88,697	59,316	59,316	0	
15		No	FUB-BGBM	1,747	1,310	64,929	43,421	0	0	0	0	0	0	66,676	44,731	44,731	0	
16		No	ULR	0	0	0	0	0	0	0	0	4,248	4,248	4,248	4,248	4,248	0	
17		No	UNITS	0	0	14,584	9,753	0	0	0	0	0	0	14,584	9,753	9,753	0	
18		No	VIZZUALITY	0	0	53,099	35,510	0	0	0	0	101,436	101,436	154,535	136,946	136,946	0	
<b>Total</b>				<b>475,007</b>	<b>356,252</b>	<b>711,766</b>	<b>462,953</b>	<b>0</b>	<b>0</b>	<b>111,054</b>	<b>111,054</b>	<b>441,643</b>	<b>441,643</b>	<b>1,739,470</b>	<b>1,371,902</b>	<b>1,371,517</b>	<b>0</b>	

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	NATURAL HISTORY MUSEUM	Participant Identity Code	999642037
Organisation Short Name	NHM	Beneficiary nr	1
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	103,325	4,288	0	25,007	0	132,620
Subcontracting	0	0	0	0	0	0
Other direct costs	6,906	2,584	0	9,449	64	19,003
Indirect costs*	159,835	9,965	0	49,962	92	219,854
<b>Total costs</b>	<b>270,066</b>	<b>16,837</b>	<b>0</b>	<b>84,418</b>	<b>156</b>	<b>371,477</b>
Maximum EU contribution	202,549	7,353	0	84,418	156	294,476
Requested EU contribution						294,476

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No

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

Did the pre-financing you received generate any interest according to Art.II.19 ?

If yes, please mention the amount (in €)

Yes

3,545

## 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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Neil Greenwood
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	HELLENIC CENTRE FOR MARINE RESEARCH	Participant Identity Code	999577532
Organisation Short Name	HCMR	Beneficiary nr	2
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	2,136	74,424	0	0	0	76,560
Subcontracting	0	0	0	0	0	0
Other direct costs	0	7,463	0	0	0	7,463
Indirect costs*	1,730	60,283	0	0	0	62,013
<b>Total costs</b>	<b>3,866</b>	<b>142,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>146,036</b>
Maximum EU contribution	2,899	87,619	0	0	0	90,518
Requested EU contribution						90,518

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No

## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
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Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
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Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
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Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Professor Costas Synolakis
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	INSTITUT ROYAL DES SCIENCES NATURELLES DE BELGIQUE	Participant Identity Code	998437006
Organisation Short Name	RBINS	Beneficiary nr	3
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	60,185	0	7,019	0	67,204
Subcontracting	0	0	0	0	0	0
Other direct costs	0	1,987	0	665	0	2,652
Indirect costs*	0	37,303	0	4,610	0	41,913
<b>Total costs</b>	0	99,475	0	12,294	0	111,769
<b>Maximum EU contribution</b>	0	66,524	0	12,294	0	78,818
<b>Requested EU contribution</b>						78,818

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No
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## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
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Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
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Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
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Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Thierry Backeljau
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	THE CHANCELLOR, MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	Participant Identity Code	999984350
Organisation Short Name	UOXF.E9	Beneficiary nr	4
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	0	0	2,394	57,687	60,081
Subcontracting	0	0	0	0	0	0
Other direct costs	0	0	0	474	726	1,200
Indirect costs*	0	0	0	1,720	35,047	36,767
<b>Total costs</b>	0	0	0	4,588	93,460	98,048
Maximum EU contribution	0	0	0	4,588	93,460	98,048
Requested EU contribution						98,048

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Stephen Barker
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	VERENIGING VOOR CHRISTELIJK HOGER ONDERWIJS WETENSCHAPPELIJK ONDERZOEK EN PATIENTENZORG	Participant Identity Code	999989103
Organisation Short Name	VU	Beneficiary nr	5
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	42,522	0	0	0	42,522
Subcontracting	0	0	0	0	0	0
Other direct costs	0	6,987	0	0	0	6,987
Indirect costs*	0	29,705	0	0	0	29,705
<b>Total costs</b>	0	79,214	0	0	0	79,214
<b>Maximum EU contribution</b>	0	52,974	0	0	0	52,974
<b>Requested EU contribution</b>						52,974

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No
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## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
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Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
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Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
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Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Mareanne Karssen
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

Form C - Financial Statement (to be filled in by Third Party) Only applicable if special clause nr 10 is used

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
3rd party legal Name	KONINKLIJKE NEDERLANDSE AKADEMIE VAN WETENSCHAPPEN - KNAW		
3rd party Organisation Short Name	KNAW	Working for beneficiary nr	5
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	18,285	0	0	0	18,285
Subcontracting	0	0	0	0	0	0
Other direct costs	0	0	0	0	0	0
Indirect costs*	0	10,971	0	0	0	10,971
Total costs	0	29,256	0	0	0	29,256
Maximum EU contribution	0	19,564	0	0	0	19,564
Requested EU contribution						19,564

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Mareanne Karssen
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	JULIUS KUHN-INSTITUT BUNDESFORSCHUNGSINSTITUT FUR KULTURPFLANZEN	Participant Identity Code	999494015
Organisation Short Name	JKI	Beneficiary nr	6
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	36,896	0	0	36,896	73,792
Subcontracting	0	0	0	0	0	0
Other direct costs	0	1,874	0	0	1,144	3,018
Indirect costs*	0	23,262	0	0	22,824	46,086
<b>Total costs</b>	0	62,032	0	0	60,864	122,896
<b>Maximum EU contribution</b>	0	41,483	0	0	60,864	102,347
<b>Requested EU contribution</b>						102,347

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No
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## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
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Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
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Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
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Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Dr Georg F. Backhaus
	Date & signature



# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	MUSEUM FUR NATURKUNDE - LEIBNIZ-INSTITUT FUR EVOLUTIONS- UND BIODIVERSITATSFORSCHUNG AN DER HUMBOLDT-UNIVERSITAT ZU BERLIN	Participant Identity Code	996854451
Organisation Short Name	MFN	Beneficiary nr	7
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	4,711	0	0	0	4,711
Subcontracting	0	0	0	0	0	0
Other direct costs	0	792	0	0	0	792
Indirect costs*	0	3,301	0	0	0	3,301
Total costs	0	8,804	0	0	0	8,804
Maximum EU contribution	0	5,888	0	0	0	5,888
Requested EU contribution						5,503

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Magdalena Muller
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	UNIVERSITEIT VAN AMSTERDAM	Participant Identity Code	999985708
Organisation Short Name	UVA	Beneficiary nr	8
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	N/A

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	26,158	0	1,827	0	27,985
Subcontracting	0	0	0	0	0	0
Other direct costs	0	375	0	1,000	0	1,375
Indirect costs*	0	18,423	0	1,182	0	19,605
<b>Total costs</b>	0	44,956	0	4,009	0	48,965
Maximum EU contribution	0	28,390	0	4,009	0	32,399
Requested EU contribution						32,399

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

Yes

Name of the auditor		Cost of the certificate (in €), if charged under this project	0
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Yde de Jong
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	THE OPEN UNIVERSITY	Participant Identity Code	999923337
Organisation Short Name	OU	Beneficiary nr	9
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	47,170	0	0	2,490	0	49,660
Subcontracting	0	0	0	0	0	0
Other direct costs	4,339	0	0	0	0	4,339
Indirect costs*	30,905	0	0	1,494	0	32,399
<b>Total costs</b>	<b>82,414</b>	<b>0</b>	<b>0</b>	<b>3,984</b>	<b>0</b>	<b>86,398</b>
Maximum EU contribution	61,810	0	0	3,984	0	65,794
Requested EU contribution						65,794

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No
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## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
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Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
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Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
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Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Ms Joanne Vango
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	Karlsruher Institut fuer Technologie	Participant Identity Code	990797674
Organisation Short Name	KIT-U	Beneficiary nr	10
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	64,061	0	0	0	0	64,061
Subcontracting	0	0	0	0	0	0
Other direct costs	1,355	0	0	0	0	1,355
Indirect costs*	39,249	0	0	0	0	39,249
<b>Total costs</b>	<b>104,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>104,665</b>
Maximum EU contribution	78,498	0	0	0	0	78,498
Requested EU contribution						78,498

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Mr Ralf Reussner
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	Biodiversity Overlay S.L.	Participant Identity Code	990480096
Organisation Short Name	VIZZ	Beneficiary nr	11
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	20

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	0	0	0	0	0
Subcontracting	0	0	0	0	0	0
Other direct costs	0	0	0	0	0	0
Indirect costs*	0	0	0	0	0	0
<b>Total costs</b>	0	0	0	0	0	0
<b>Maximum EU contribution</b>	0	0	0	0	0	0
<b>Requested EU contribution</b>						

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,
- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Javier de la Torre
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	Pensoft Publishers Ltd	Participant Identity Code	998303631
Organisation Short Name	PENSOFT	Beneficiary nr	12
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	6,478	4,211	0	1,101	41,815	53,605
Subcontracting	0	0	0	0	0	0
Other direct costs	1,178	610	0	0	19,699	21,487
Indirect costs*	4,593	2,892	0	660	36,908	45,053
<b>Total costs</b>	<b>12,249</b>	<b>7,713</b>	<b>0</b>	<b>1,761</b>	<b>98,422</b>	<b>120,145</b>
Maximum EU contribution	9,186	5,158	0	1,761	98,422	114,527
Requested EU contribution						114,527

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No
----

## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
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Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
----

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
----

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

## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Lyubomir Penev
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	UNIVERSITE PIERRE ET MARIE CURIE - PARIS 6	Participant Identity Code	999986193
Organisation Short Name	UPMC	Beneficiary nr	13
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	0	0	0	48,226	48,226
Subcontracting	0	0	0	0	0	0
Other direct costs	0	0	0	0	3,685	3,685
Indirect costs*	0	0	0	0	31,146	31,146
<b>Total costs</b>	0	0	0	0	83,057	83,057
<b>Maximum EU contribution</b>	0	0	0	0	83,057	83,057
<b>Requested EU contribution</b>						83,057

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No
----

## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
----

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
----

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
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Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Laurent Bouisson
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

Form C - Financial Statement (to be filled in by Third Party) Only applicable if special clause nr 10 is used

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
3rd party legal Name	MUSEUM NATIONAL D'HISTOIRE NATURELLE		
3rd party Organisation Short Name	MNDN	Working for beneficiary nr	13
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	0	0	0	0	0
Subcontracting	0	0	0	0	0	0
Other direct costs	0	0	0	0	0	0
Indirect costs*	0	0	0	0	0	0
Total costs	0	0	0	0	0	0
Maximum EU contribution	0	0	0	0	0	0
Requested EU contribution						

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Philippe Cappelle
	Date & signature



# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

Form C - Financial Statement (to be filled in by Third Party) Only applicable if special clause nr 10 is used

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
3rd party legal Name	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE		
3rd party Organisation Short Name	CNRS	Working for beneficiary nr	13
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	0	0	0	0	0
Subcontracting	0	0	0	0	0	0
Other direct costs	0	0	0	0	0	0
Indirect costs*	0	0	0	0	0	0
Total costs	0	0	0	0	0	0
Maximum EU contribution	0	0	0	0	0	0
Requested EU contribution						

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Christine d'Argouges
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	Global Biodiversity Information Facility	Participant Identity Code	998180926
Organisation Short Name	GBIFS	Beneficiary nr	14
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	52,334	0	0	0	52,334
Subcontracting	0	0	0	0	0	0
Other direct costs	0	3,102	0	0	0	3,102
Indirect costs*	0	33,261	0	0	0	33,261
<b>Total costs</b>	0	88,697	0	0	0	88,697
Maximum EU contribution	0	59,316	0	0	0	59,316
Requested EU contribution						59,316

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No
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## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
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Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
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Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
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Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Hugo von Linstow
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	FREIE UNIVERSITAET BERLIN	Participant Identity Code	999994826
Organisation Short Name	FUB-BGBM	Beneficiary nr	15
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	1,092	39,353	0	0	0	40,445
Subcontracting	0	0	0	0	0	0
Other direct costs	0	1,228	0	0	0	1,228
Indirect costs*	655	24,348	0	0	0	25,003
<b>Total costs</b>	<b>1,747</b>	<b>64,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,676</b>
Maximum EU contribution	1,310	43,421	0	0	0	44,731
Requested EU contribution						44,731

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

Name of the auditor		Cost of the certificate (in €)	
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## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Heike Schroder
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	UNIVERSITE DE LA REUNION	Participant Identity Code	999557453
Organisation Short Name	ULR	Beneficiary nr	16
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	0	0	0	1,563	1,563
Subcontracting	0	0	0	0	0	0
Other direct costs	0	0	0	0	1,092	1,092
Indirect costs*	0	0	0	0	1,593	1,593
<b>Total costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,248</b>	<b>4,248</b>
Maximum EU contribution	0	0	0	0	4,248	4,248
Requested EU contribution						4,248

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No

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

## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Mohamed Rochdi
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	UNIVERSITA DEGLI STUDI DI TRIESTE	Participant Identity Code	999842051
Organisation Short Name	UNITS	Beneficiary nr	17
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	6,765	0	0	0	6,765
Subcontracting	0	0	0	0	0	0
Other direct costs	0	2,350	0	0	0	2,350
Indirect costs*	0	5,469	0	0	0	5,469
<b>Total costs</b>	0	14,584	0	0	0	14,584
Maximum EU contribution	0	9,753	0	0	0	9,753
Requested EU contribution						9,753

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary.

- "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

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 and accepted by the Commission according to Art.II.4.4 ?

No

No

Name of the auditor		Cost of the certificate (in €), if charged under this project	
---------------------	--	---	--

## 5. 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 ?

No

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

## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Renato Gennaro
	Date & signature

# FP7 - Grant Agreement - Annex VI - Combination of CP & CSA

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

Project Number	261532	Funding scheme	Combination of CP & CSA
Project Acronym	ViBRANT		
Period from	01/12/2010	Is this an adjustment to a previous statement ?	No
To	30/11/2011		
Legal Name	VIZZUALITY SL	Participant Identity Code	959652235
Organisation Short Name	VIZZUALITY	Beneficiary nr	18
Funding % for RTD activities (A)	75.0	If flat rate for indirect costs, specify %	60

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

	Type of Activity					Total (A+B+C+D+E)
	RTD (A)	Coordination (B)	Support (C)	Management (D)	Other (E)	
Personnel costs	0	32,337	0	0	62,477	94,814
Subcontracting	0	0	0	0	0	0
Other direct costs	0	850	0	0	921	1,771
Indirect costs*	0	19,912	0	0	38,038	57,950
<b>Total costs</b>	0	53,099	0	0	101,436	154,535
Maximum EU contribution	0	35,510	0	0	101,436	136,946
Requested EU contribution						136,946

\* Indirect costs relating to :

- "Coordination" and "Support" activities are reimbursed up to a maximum of 7% of the direct eligible costs relating to these activities excluding the direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the beneficiary,  
 - "RTD", "Management" and "other" activities are reimbursed in accordance with the various options foreseen in Article II.15.2 a), b) and c) of the grant agreement.

## 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 €)

No
----

## 4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

No
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Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
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Name of the auditor		Cost of the certificate (in €), if charged under this project	
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## 5. 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 ?

No
----

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

## 6. 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, and, if relevant, Annex III and Article 7 (special clauses) 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 Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Javier de la Torre
	Date & signature