

Project ID:		Acronym:	
Lead Partner:			

Interreg



Co-funded by
the European Union

IPA Hungary - Serbia

Project Report and Application for Reimbursement

General data

Title of the project			
Start date of project		End date of project	
Project duration in months			

Project Report

Number of PR		Final PR	
Settlement period start date		Settlement period end date	
Reporting period(s)			

Total reported amount		Total reported EU contribution	
Total reported National contribution		Total reported Own contribution	

Lead Partner's bank			
SWIFT code			
Lead Partner's Bank account (IBAN):			

Project ID:		Acronym:	
Lead Partner:			

Partnership

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Contact details

Contact person name			
Position		E-mail	
Telephone		Mobile	

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 validated by the designated controllers at national level;
- 3) All Declaration on Validation of Expenditure presenting the expenditure of the Partners in this Application for Reimbursement are officially issued by the designated 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.

Submission date:		LP legal representative / Signatory user 1:	
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JS Approval

Approval date:		Approved by:	
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Lead Partner:			

Annex 1: Activity report

Achievements

1. Progress made towards the Main Objective

2. Progress made towards the Outcomes

3. Achievements in the project

4. Impact on the target groups of the project

5. Horizontal principles, resiliency and other effects of the project

Project ID:		Acronym:	
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Outcomes

Outcome ID	Name of Outcome						
Indicator ID	Name of indicator	Type	Base value	Achieved value	Actual value	Target value	Sources of verification
Activity number	Activity name	Partner	Status in RP	Description			

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Indicators

Indicator ID	Name of indicator	Unit	Base value	Actual value	Total achieved value	Target value	Remaining value	Sources of verification
Current description (by LP)								

Infrastructure

Infra ID	Related infra element	Partner	Owner	Location ID	Lot number	Proof of property ownership	Actual status	Current description

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Annex 2: Application for Reimbursement

	Name of the Partner	Country	Declaration on Validation 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)
Total							

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

	Short name of the Partner	EU contribution advance	Limit of settlement	Previously validated EU contribution	EU contribution validated in current report	Total validated EU contribution	Transferable EU contribution in current report	Advance settlement in current period	Accumulated advance settlement	Remaining advance to be settled
Total										