

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	Eidgenössische Technische Hochschule Zürich	Participant Identity Code	999979015
Organisation short Name	ETH Zurich	Beneficiary nr.	1
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	175,635.30	0.00	34,963.26	4,797.00	215,395.56
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	37,895.41	0.00	466.23	0.00	38,361.64
Indirect costs	128,118.43	0.00	21,257.69	2,878.20	152,254.32
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	341,649.14	0.00	56,687.18	7,675.20	406,011.52
Maximum EU contribution	256,236.86	0.00	56,687.18	7,675.20	320,599.24
Requested EU contribution					320,599.24

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 €)

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?


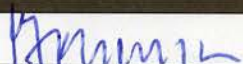

No

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 European Union and in the event of an audit by the European Union 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		
	Kay W Axhausen / Sabine Anna Meens		
	Date & signature		
	25/08/2011		

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	ECOLE NORMALE SUPERIEURE DE CACHAN	Participant Identity Code	999849035
Organisation short Name	ENSC	Beneficiary nr.	2
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	195,511.63	0.00	36,555.82	0.00	232,067.45
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	11,622.17	0.00	0.00	0.00	11,622.17
Indirect costs	124,280.28	0.00	21,933.49	0.00	146,213.77
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	331,414.08	0.00	58,489.31	0.00	389,903.39
Maximum EU contribution	248,560.56	0.00	58,489.31	0.00	307,049.87
Requested EU contribution					290,479.16

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 €)

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

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 European Union and in the event of an audit by the European Union 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
	Jean-Yves MERINDOL
	Date & signature
	29/07/2011

(Handwritten signature)

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	INSTITUT NATIONAL D'ETUDES DEMOGRAPHIQUES	Participant Identity Code	999497119
Organisation short Name	INED	Beneficiary nr.	3
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	70,972.05	0.00	3,234.40	0.00	74,206.45
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	4,716.76	0.00	0.00	0.00	4,716.76
Indirect costs	45,413.29	0.00	1,940.64	0.00	47,353.93
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	121,102.10	0.00	5,175.04	0.00	126,277.14
Maximum EU contribution	90,826.58	0.00	5,175.04	0.00	96,001.62
Requested EU contribution					65,726.09

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?

No

If yes, please mention the amount (in €)

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?

No

If yes, please mention the amount (in €)

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

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 European Union and in the event of an audit by the European Union 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
	Françoise Depoid
	Date & signature
	05/08/2011

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	UNIVERSITE CATHOLIQUE DE LOUVAIN	Participant Identity Code	999980664
Organisation short Name	UCL	Beneficiary nr.	4
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	52,143.34	0.00	0.00	0.00	52,143.34
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,499.20	0.00	0.00	0.00	3,499.20
Indirect costs	33,385.52	0.00	0.00	0.00	33,385.52
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	89,028.06	0.00	0.00	0.00	89,028.06
Maximum EU contribution	66,771.05	0.00	0.00	0.00	66,771.05
Requested EU contribution					66,771.05

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?

No

If yes, please mention the amount (in €)

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?

No

If yes, please mention the amount (in €)

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

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 European Union and in the event of an audit by the European Union 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
	CECILE SIBILLE
	Date & signature
	27/07/2011

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	KATHOLIEKE UNIVERSITEIT LEUVEN	Participant Identity Code	999991334
Organisation short Name	KUL	Beneficiary nr.	5
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	0.00	0.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	4,800.58	0.00	0.00	155.02	4,955.60
Indirect costs	2,880.35	0.00	0.00	93.01	2,973.36
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	7,680.93	0.00	0.00	248.03	7,928.96
Maximum EU contribution	5,760.70	0.00	0.00	248.03	6,008.73
Requested EU contribution					6,008.73

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?

No

If yes, please mention the amount (in €)

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?

No

If yes, please mention the amount (in €)

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

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 European Union and in the event of an audit by the European Union 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
K.U.LEUVEN RESEARCH & DEVELOPMENT Waaistraat 6 - bus 5105 BE-3000 Leuven	Ann Claes-Placlet
	Date & signature 22/08/2011

FP7 - Grant Agreement - Annex VI - Collaborative project

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	STRATEC SA	Participant Identity Code	997365350
Organisation short Name	STR	Beneficiary nr.	6
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	57,739.80	0.00	5,475.71	0.00	63,215.51
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	1,359.95	0.00	2,301.97	0.00	3,661.92
Indirect costs	45,615.14	0.00	4,325.88	0.00	49,941.02
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	104,714.89	0.00	12,103.56	0.00	116,818.45
Maximum EU contribution	78,536.17	0.00	12,103.56	0.00	90,639.73
Requested EU contribution					90,639.73

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 €)

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?


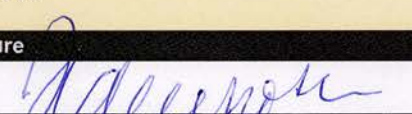
No

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their honour

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- 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 European Union and in the event of an audit by the European Union 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
	Hugues Duchâteau
avenue A. Lacomblé 69-71 B-1050 1030 Bruxelles Tél : 02-735.09.95	Date & signature 10/08/2011 

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	NATIONAL TECHNICAL UNIVERSITY OF ATHENS	Participant Identity Code	999978142
Organisation short Name	NTUA	Beneficiary nr.	7
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	16,500.00	0.00	0.00	0.00	16,500.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	7,908.16	0.00	901.98	0.00	8,810.14
Indirect costs	14,644.90	0.00	541.19	0.00	15,186.09
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	39,053.06	0.00	1,443.17	0.00	40,496.23
Maximum EU contribution	29,289.80	0.00	1,443.17	0.00	30,732.97
Requested EU contribution					30,732.97

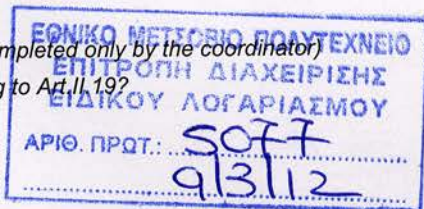
2. Declaration of receipts

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 €)



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

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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;
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- 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 European Union and in the event of an audit by the European Union 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
	Georgia Merzelou
	Date & signature
	25/07/2011

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	TECHNISCHE UNIVERSITÄT BERLIN	Participant Identity Code	999986678
Organisation short Name	TUB	Beneficiary nr.	8
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	50,470.48	0.00	1,619.91	0.00	52,090.39
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,955.10	0.00	0.00	0.00	3,955.10
Indirect costs	32,655.35	0.00	971.95	0.00	33,627.30
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	87,080.93	0.00	2,591.86	0.00	89,672.79
Maximum EU contribution	65,310.70	0.00	2,591.86	0.00	67,902.56
Requested EU contribution					67,902.56

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?

No

If yes, please mention the amount (in €)

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?

No

If yes, please mention the amount (in €)

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?

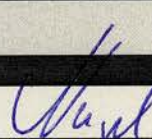

No

Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their 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 European Union and in the event of an audit by the European Union 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		
Technische Universität Berlin Der Präsident Research Administration Unit Straße des 17. Juni 135 D - 10623 Berlin	Prof. Nagel/ Ms. Simone Ludwig		
		Date & signature	
		08/08/2011	

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	ECOLE POLYTECHNIQUE FEDERALE DE LAUSANNE	Participant Identity Code	999973971
Organisation short Name	EPFL	Beneficiary nr.	9
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	172,521.40	0.00	0.00	0.00	172,521.40
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	9,406.98	0.00	0.00	0.00	9,406.98
Indirect costs	109,157.03	0.00	0.00	0.00	109,157.03
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	291,085.41	0.00	0.00	0.00	291,085.41
Maximum EU contribution	218,314.06	0.00	0.00	0.00	218,314.06
Requested EU contribution					218,314.06

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 €)

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

Name of the auditor	Cost of the certificate (in €)
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6. Beneficiary's declaration on their 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 European Union and in the event of an audit by the European Union 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	
	Michel Bierlaire	Benoit Deveaud-Piedran Dean of Research
	Date & signature	
	09/08/2011	



24 FEB. 2012

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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	UNIVERSITA COMMERCIALE 'LUIGI BOCCONI'.	Participant Identity Code	999838850
Organisation short Name	BU	Beneficiary nr.	10
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	15,718.50	0.00	0.00	0.00	15,718.50
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	1,140.87	0.00	0.00	0.00	1,140.87
Indirect costs	10,115.62	0.00	0.00	0.00	10,115.62
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	26,974.99	0.00	0.00	0.00	26,974.99
Maximum EU contribution	20,231.24	0.00	0.00	0.00	20,231.24
Requested EU contribution					20,231.24

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 €)

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

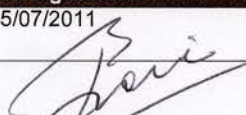
Name of the auditor		Cost of the certificate (in €)	
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6. Beneficiary's declaration on their honour

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 European Union and in the event of an audit by the European Union 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
	Bruno Pavesi
	Date & signature
	25/07/2011



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

Project nr.	244557	Funding scheme	Collaborative project
Project Acronym	SustainCity		
Period from	01/01/2010	Is this an adjustment to a previous statement?	No
To	30/06/2011		
Legal Name	UNIVERSITE DE CERGY-PONTOISE	Participant Identity Code	998212742
Organisation short Name	UCP	Beneficiary nr.	11
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	138,165.55	0.00	0.00	0.00	138,165.55
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	5,524.38	0.00	0.00	0.00	5,524.38
Indirect costs	86,213.96	0.00	0.00	0.00	86,213.96
Lump sums/flat rate/scale of unit declared	0.00	0.00	0.00	0.00	0.00
Total	229,903.89	0.00	0.00	0.00	229,903.89
Maximum EU contribution	172,427.92	0.00	0.00	0.00	172,427.92
Requested EU contribution					172,427.92

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 €)

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 their 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 European Union and in the event of an audit by the European Union 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
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Anne Cirot (represent by Simoune Bezalgua)

Date & signature
25/07/11
Chef du Service Financier
UNIVERSITE DE CERGY-PONTOISE
33 Boulevard

FP7 - Grant Agreement - Annex VI - Collaborative Project

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

Project or Project Acronym	SustainCity	Funding scheme	Collaborative Project
Period from... To	1/1/2010 30/6/2011	Is this an adjustment to a previous statement?	Yes/No
Legal Name	Regents of The Univ. of California	Participant Identity Code	25897
Organization Short Name	UC Berkeley	Beneficiary Number	12
Funding % for RTD activities (A)		If flat rate for indirect costs, specify %	26%

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

	Type of Activity				TOTAL (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel Costs					
Subcontracting					
Other Direct Costs	3,503.90				3,503.90
Indirect Costs	693.79				693.79
Lump sum/flat rate/scale of unit declared					
Total	4,197.69				4,197.69
Maximum EU/Euratom contribution					
Requested EU/Euratom contribution					

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. 11.17 of the grant agreement?

No

If yes, please mention the amount (in €)

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. 11.19?

No

If yes, please mention the amount (in €)

4 - Certificate on the methodology

Do you declare average personnel costs according to Art. 11.14.1?

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 statement provided by an independent auditor attached to this financial statement according to Art. 11, 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 specific 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. 11.17 of the grant agreement.

- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. 11.19 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 authorized representative.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Mark Roderick, EFA Award Analyst
	Date & signature
	