Type of Instrument Project Title (or Acronym) Contract N°

Part I		Community's prefinancing (or payment) sent to the coordinator (1)															
	Reportin	g Period 1 (2)	Reporting Period 2 (2)		Reporting Period 3 (2)		Reporting Period 4 (2)		Reporting Period 5 (2)		Reporting Period 6 (2)		Reporting Period 7 (2)				
	From	То	From	То	From	То	From	То	From	То	From	То	From	То	Final payment		Total Amount (I) (3)
					<u> </u>						JL		.				
	Date	Amount (A)	Date	Amount (B)	Date	Amount (C)	Date	Amount (D)	Date	Amount (E)	Date	Amount	Date	Amount (G)	Date Amount (H)		
		(A)		(B)		(0)		(D)		(E)		(F)		(6)		(п)	
Total (X)																	0.00

Total (X)					<u> </u>								<u> </u>		<u> </u>				0.00
Part II						Distributio	n of the C	ommunity's	prefinan <u>c</u>	ing (or paym	ent) <u>betw</u> e	een contract	ors accor	ding to the c	onso <u>rtiu</u> m	decision(s)	(4)		
			Reporting Period 1		Reporting Period 2		Reporting Period 3		Reporting Period 4		Reporting Period 5		Reporting Period 6		Reporting Period 7		Final payment		Total Amount
Contractor n°	Organisation Short Name	Country Code	Date(s) (5)	Amount(s) (A') (5)	Date(s) (5)	Amount(s) (B') (5)	Date(s) (5)	Amount(s) (C') (5)	Date(s) (5)	Amount(s) (D') <i>(5)</i>	Date(s) (5)	Amount(s) (E') (5)	Date(s) (5)	Amount(s) (F') (5)	Date(s) (5)	Amount(s) (G') (5)	Date(s) (5)	Amount(s) (H') (5)	(l') (6)
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			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	0.00

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Part	Type of Ir	strument				Project Title	(or Acror	nym)	Contract N°											
Part	Part II						Distributio	on of the C	community's	prefinanc	refinancing (or payment) between contractors according to the consortium decision(s)(4)									
Part	Repo			Reporti	ng Period 1	Reporti				Report	ing Period 4 Repor		ing Period 5		Reporting Period 6		Reporting Period 7		payment	Total Amount
11	Contractor	Organisation Short	Code	Date(s) (5)	Amount(s)	Date(s) (5)		Date(s) (5)		Date(s) (5)		Date(s) (5)		Date(s) (5)		Date(s) (5)		Date(s) (5)		
1	"	Name	Code		(A) (a)		(B)(9)		(0)(0)		(D)(9)		(L)(9)		(1) (3)		(6) (9)		(11)(9)	0.00
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14 10 10 10 10 10 10 10	11																			0.00
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Borro nº / 2 3				Potal	0.00	Total	0.00	rotar	0.00	rotar	0.00	Total	0.00	Total	0.00	TOTAL	•	.,		,

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Type of Instrument Project Title							(or Acror	ıym)						Contract N°						
Part II						Distributio	on of the Community's prefinancing (or paym				nent) between contractors according t				nsortium	decision(s)	(4)			
			Reporti	ng Period 1	Reporti	ng Period 2	Reporting Period 3			ng Period 4	Reporting Period 5		Reporting Period 6		Reporting Period 7			payment		
Contractor n°	Organisation Short Name	Country Code	Date(s) (5)	Amount(s) (A') (5)	Date(s) (5)	Amount(s) (B') (5)	Date(s) (5)	Amount(s) (C') (5)	Date(s) (5)	Amount(s) (D') (5)	Date(s) (5)	Amount(s) (E') (5)	Date(s) (5)	Amount(s) (F') (5)	Date(s) (5)	Amount(s) (G') (5)	Date(s) (5)	Amount(s) (H') (5)	Total Amount (I') (6)	
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T-4-1 00			Total Total		Total		Total Total		Total Total		Total		Total		Total		Total Total	0.00	0.00	
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Part III			Differen	ce between	Communi	ty's prefinan	cing (or p	ayment) sent	to the co			stribution of ecision(s) (4)	the Comn	nunity's prefi	nancing (or payment)	between o	ontractors a	ccording to	
			Reporti	ng Period 1	Reporti	ng Period 2	Reporti	ng Period 3	Reportii	ng Period 4	Reporti	ing Period 5	Reporti	ng Period 6	Reporti	ng Period 7	Final	payment	Total Amount	
Community's prefinancing (or payment) not yet distributed between contractors (Z)(7)					0.00			0.00		0.00		0.00					0.00			
I certify tha	t the information set out	t in this(th	nese) form(s) is accurate a	nd correct a	nd agreed by a	II contracto	rs.					11					I		
Name (8)				Surname (8)						Date nm/yyyy)			Signature of the administrative official authorised to commit the organisation of the coordinator (8)							
									(dd/II	·····yyyy)						Coordinator	197			
•			ı																·	

<u>Explanatory notes</u>
(1): To be filled in only by the Commission services.

(2): Established in conformity with articles 4.2 and 6 of the contract.

(4): To be filled in only by the coordinator.

(3): (I) = (A) + (B) + (C) + (D) + (E) + (F) + (G) + (H) (5): Insert the dates (dd/mm/yyyy) and the amounts (x,xxx.xx€) transferred to a contractor (including the coordinator) for a reporting period. If there are more than one transfer to a contractor during a reporting period, identify each date and each relating transferred amount. (6): (I') = (A') + (B') + (C') + (D') + (E') + (F') + (G') + (H')(7): (Z) = (X) - (Y)

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(8): One the following persons: authorised contact person or first or second administrative official authorised to sign the contract, as mentioned in your Contract Preparation Form (Form A2b)