

Report on the Distribution of the Community's contribution

Type of Instrument	Project Title (or Acronym)	Contract N°
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Part I	Community's prefinancing (or payment) sent to the coordinator (1)																Total Amount (I) (3)
	Reporting 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)		Final payment		
	From	To	From	To	From	To	From	To	From	To	From	To	From	To	Date	Amount (H)	
	Date	Amount (A)	Date	Amount (B)	Date	Amount (C)	Date	Amount (D)	Date	Amount (E)	Date	Amount (F)	Date	Amount (G)	Date	Amount (H)	
Total (X)																	0.00

Part II	Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)																		Total Amount (I') (6)		
	Contractor n°	Organisation Short Name	Country Code	Reporting Period 1		Reporting Period 2		Reporting Period 3		Reporting Period 4		Reporting Period 5		Reporting Period 6		Reporting Period 7		Final payment			
				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)	
1																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
2																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
3																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
4																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
5																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
6																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
7																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
8																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
9																			0.00		
																				0.00	
																					0.00
			Total	0.00	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
10																			0.00		
																				0.00	
																					0.00
			Total	0.00	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

Part II			Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)																	
Contractor n°	Organisation Short Name	Country Code	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 (I) (6)	
			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)		
11																			0.00	
																				0.00
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
12																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
13																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
14																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
15																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
16																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
17																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
18																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
19																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
20																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
21																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
22																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00

Part II			Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)																	
Contractor n°	Organisation Short Name	Country Code	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 (I') (6)	
			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)		
23																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
24																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
25																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
26																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
27																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
28																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
29																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
30																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
Total (Y)			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	

Part III		Difference between Community's prefinancing (or payment) sent to the coordinator and Total Distribution of the Community's prefinancing (or payment) between contractors according to the consortium 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	
Community's prefinancing (or payment) not yet distributed between contractors (Z) (7)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

I certify that the information set out in this(these) form(s) is accurate and correct and agreed by all contractors.

Name (8)	Surname (8)	Date (dd/mm/yyyy)	Signature of the administrative official authorised to commit the organisation of the coordinator (8)

Explanatory notes

(1): To be filled in only by the Commission services.

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

(3): $I) = (A) + (B) + (C) + (D) + (E) + (F) + (G) + (H)$

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

(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): $(Z) = (X) - (Y)$

(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)