MCA Financial Statement (Form C) for Mono-Partner Contracts

Project No.: 14265

**Project Acronym: CIFIST** 

Project Full Name: Cosmological Impact of the First Stars

#### **Marie Curie Actions**

# MCA Financial Statement (Form C) for Mono-Partner Contracts

**Period covered: from** 01/09/2006 to 31/08/2007 **Date of preparation:** 11/10/2007

Period number: 2nd

**Start date of project:** 01/09/2005 **Date of submission (SESAM):** 11/10/2007 16:08:46 CET

**Project coordinator name:** Dr. PIERCARLO BONIFACIO

**Project coordinator organisation name:** 

Observatoire de Paris

 $\textbf{Duration:}\ 48$ 

Version: 1

### Marie Curie Actions

## MCA Financial Statement (Form C) for Mono-Partner Contracts

#### **GENERAL INFORMATION**

Project No.:	14265
Project acronym:	CIFIST
Project full name:	Cosmological Impact of the First Stars
Period number:	2nd
Period covered - start date:	01/09/2006
Period covered - end date:	31/08/2007
Project start date:	01/09/2005
Project duration [months]:	48
Project coordinator name:	Dr. PIERCARLO BONIFACIO
Project coordinator organisation name:	Observatoire de Paris
Participant organisation name:	Observatoire de Paris
Date of submission:	18/09/2007

### RESOURCES (THIRD PARTY(IES))

Are there any resources made available on the basis of a prior agreement with third parties identified in Annex I of the contract?	No
If yes, please provide the following information	
Third Party 1 (Y1) Legal Name	
Third Party 2 (Y2) Legal Name	
Third Party 3 (Y3) Legal Name	
Third Party 4 (Y4) Legal Name	

#### **DECLARATION OF ELIGIBLE COSTS**

CNTR - Contractor

TP - Third party(ies)

	Activities caried-out by the researchers							Activities of the host						Total				
Eligible costs [euro]	Living		Travel		Mobility								Management and Audit certification				CNTR	TP
	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP		
Direct costs	282,951.75	0	5,250	0	42,717.6	0	0	0	0	0	18,721.92	0	0	0	15,793.33	0	365,434.6	0
Of which subcontracting											0	0	0	0	0	0	0	0
Indirect costs																	73,086.92	0
Adjustment to previous period(s)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total costs	282,951.75	0	5,250	0	42,717.6	0	0	0	0	0	18,721.92	0	0	0	15,793.33	0	438,521.52	0

#### **DECLARATION OF RECEIPTS**

CNTR - Contractor

TP - Third party(ies)

		Activities caried-out by the researchers										Activities of the host						Total	
E	ligible costs [euro]	Livi	ng	Tra	vel	Mob	ility	Career Ex	ploratory	Participat			fer of	Manager Audit cer	nent and tification	Other T		CNTR	TP
		CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP	CNTR	TP		
T	otal receipts																	0	0

## DECLARATION OF INTEREST GENERATED BY THE PRE-FINANCING

Did the pre-financing (advance) you received by the Commission for this period earn interest?	No
If yes, please indicate the amount [euro]:	NaN

## REQUEST OF FP6 FINANCIAL CONTRIBUTION

Contribution [euro]	Living	Travel	Mobility	Career Exploratory	Participation of the eligible researchers	Management and Audit certification	Other Types of eligible expenses	Total costs
Direct costs								365,434.6
Indirect costs								73,086.92
								Total: 438,521.52

#### **AUDIT CERTIFICATES**

According to the contract, does this Financial Statement need an audit certificate (or several in case of Third party(ies)) delivered by independent auditor(s)?	Yes						
If yes, what is the total cost of this(those) audit certificate(s) (in euro) per independent auditor(s)?	0						
If yes, does this(those) audit certificate(s) cover only this Financial Statement per Activity?	No						
If no, what are the periods covered by this(those) audit certificate(s)?							
Period covered - start date:	01/09/2005						
Period covered - end date:	31/08/2007						

#### **COST OF AUDIT CERTIFICATES**

	Legal name of the audit firm	Cost of the certificate
Contractor		NaN
Third Party 1 (Y1)		NaN
Third Party 2 (Y2)		NaN
Third Party 3 (Y3)		NaN
Third Party 4 (Y4)		NaN
		Total: 0

#### **CONVERSION RATES**

	Conversion rate of the date of incurred actual costs?	Conversion rate of the first day of the first month following the period covered by this Financial Statement?
Contractor		
Third Party 1 (Y1)		
Third Party 2 (Y2)		
Third Party 3 (Y3)		
Third Party 4 (Y4)		

#### **Contractor(s) Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project;
- the receipts declared above are directly related to the resources used to reach the objectives of the project;
- the costs declared above fall within the definition of eligible costs specified in Articles II.17, II.18, II.19 of the contract, and, if relevant, in Annex III and Article 7 (special clauses) of the contract;
- the receipts declared above fall within the definition of receipts specified in Article II.20 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.23 of the contract;
- the necessary adjustments, especially to costs reported in previous Financial Statement(s) per Activity, have been incorporated in the above Statement;
- the above information declared is complete and true;
- 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.

Contractor's Stamp	Name of the Person responsible for the work	Name of the duly authorised Financia Officer		
	Date	Date		
	Signature	Signature		

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