



Programme funded by the
EUROPEAN UNION



Romania-Republic of Moldova
ENI-CROSS BORDER COOPERATION

ANNEX 6: GENERAL DECLARATION BY THE LEAD BENEFICIARY/ BENEFICIARY

Project title and acronym:	
EMS-ENI Code:	
Name of the LEAD BENEFICIARY/BENEFICIARY	

I, the undersigned **[NAME]** confirm that:

- All the Documents submitted as supporting documents for the expenditures reported in the Interim/Final report **[dd/mm/yy - dd/mm/yy]** are according to the original;
- All expenses reported are registered in the institution's accounting system in separate accounts, having as analytical of the project no. **[...]**
- Our organisation has not benefited from financing support from public funds (national, EU or other international donors budget) before the start of the implementation of project activities, for the same project in terms of objectives, activities and results, etc.;
- Please choose:
 - a) Our organisation is not entitled to recover any paid VAT (Value Added Tax) by whatever means.
 - b) Our organisation is entitled to recover any paid VAT (Value Added Tax).
 - c) Our organisation is entitled to partially recover the paid VAT (Value Added Tax).
- The activities implemented during the reporting period have **[not]** generated revenue. I am aware that in case the project generates revenue, this may be used for covering project expenditure and that if at the final balance there is a surplus of the revenue, this shall be deducted from the total eligible costs of the project;
- All revenues realized as a result of the project implementation activities are registered in the accounting institution in separate accounts, having as analytical of the project no. **[...]** These revenues are highlighted in the accounts **[...]** and the value is **[...]**. The activities implemented during the reporting period have **[not]** produced profit (defined as surplus of the receipts over the eligible costs approved by the MA). I am aware that in case the project produces profit, I have to declare it.
- The activities implemented during the reporting period are not breaching the Programme state aid rules;



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- The project activities shall not harm on the environment. Our organisation is in the position to provide additional information or documents to support this statement, at any moment, if required;
- The project adequately considers gender related issues - such as equality of opportunity, rights, distribution of benefits, responsibilities for men and women.

Position within the organisation	
Signature	
Date	