

Interreg-IPA Cross-border Cooperation Programme Hungary-Serbia

Annex II - Application for Reimbursement model template

Application for Reimbursement (Approximate model)

Project ID:	Name of the Lead Beneficiary:
Project Acronym:	
This Application for Reimbursement (AfR) covers expenditure of the abovementioned project within the framework of the Interreg-IPA CBC Hungary-Serbia Programme paid in the reporting period:	
from dd/mm/yyyy to dd/mm/yyyy	Number of the AfR: No. ...
Total amount of expenditure covered by the Application for Reimbursement: EUR	
Total amount of eligible public expenditure: EUR	
Amount of IPA requested by the present Application for Reimbursement: EUR	IPA contribution rate: 85,00 %
Regarding the expenditure presented and the IPA requested by this Application for Reimbursement I, the undersigned, representing the Lead Beneficiary hereby declare that:	
1	I verified that the expenditure declared by the Beneficiaries participating in the Project has been incurred only for the purpose of implementing the Project and corresponds to the activities agreed between those Beneficiaries in the frame of the approved Application.
2	I verified that the expenditure declared by the Beneficiaries and included in the present Application for Reimbursement had been validated by the designated controllers at national level
3	All Declaration on Validation of Expenditure presenting the expenditure of the Beneficiaries in this Application for Reimbursement are attached in original paper version officially signed by the designated controllers;
4	The expenditure declared in the present Application for Reimbursement has not been included in any other previous Application for Reimbursement;
5	The information included in the Application for Reimbursement, the related Project Report and its Annexes are true and correct.
I kindly ask you to reimburse the requested amount of IPA contribution to the following bank account: Bank: Bank account (IBAN): SWIFT Code:	

