

European Network for the Advancement of Artificial Cognitive Systems

Project IST-026408



Instrument: Coordination Action
Thematic Priority: IST – Cognitive Systems

First Periodic Management Report

Months 1-12

Period covered from **01/01/2006** to **31/12/2006** Date of preparation: **25/02/2007**

Start date of project: 01/01/2006 Duration: 36 months

Project coordinator: David Vernon

Project coordinator organization name: University of Genova

DIST – LIRA-Lab

Revision: 1.0

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Section 1 Justification of major cost items and resources

Explanation of any major cost

No major costs were incurred.

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Tabular overview of costs

	get Follow-up Ta							
Contract N°:	IST-026408	Acronym: eu	Cognition			Date: 24/02/2	2007	
PARTI-CIPANTS	TYPE of EXPENDITURE (as defined by	BUDGET			AL COSTS EUR)		Pct. spent	Remainin Budget
	participants)	,	Period 1	Period 2	Period 3	Total f1	Total a1+b1+c1+d1+e1/f	(EUR)
JGDIST	Total Person-month	20	8			8	21%	30
IGDIST	Personnel costs	38 445981.00	87695.46			8 87695.46	20%	35828
	Major cost item 'y'	0.00	0.00			0.00	0%	00020
	Other costs: Members Travel	777735.00	173821.46			173821.46	22%	60391
	Total Costs	1223716.00	261516.92	0.00	0.00	261516.92	21%	96219
ICD	Total Person-month	3	1			1	33%	2
СБ	Personnel costs	34,920.00	11,640.00			11,640.00	33%	2328
	Major cost item 'y'	0.00	0.00			0.00	0%	
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	34,920.00	11,640.00	0.00	0.00	11,640.00	33%	2328
·UW	Total Person-month	3	1			1	33%	2
	Personnel costs	23400.00	8064.91			8064.91	34%	1533
	Major cost item 'y'	0.00	0.00			0.00	0%	
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	23400.00	8064.91	0.00	0.00	8064.91	34%	1533
IIS	Total Person-month	3	0			0	0%	3
	Personnel costs	28800.00	0.00			0.00	0%	2880
	Major cost item 'y'	0.00	0.00			0.00	0%	
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	28800.00	0.00	0.00	0.00	0.00	0%	2880
.IU	Total Person-month	3	0.00			0	0%	3
.10	Personnel costs	32400.00	0.00			0.00	0%	3240
	obii eye tracker	0.00	0.00			0.00	0%	0210
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	32400.00	0.00	0.00	0.00	0.00	0%	3240
:UB	Total Baraan month	,	0			•	00/	
ОВ	Total Person-month Personnel costs	3 32400.00	0.00			0 0.00	0%	3 3240
	Major cost item 'y'	0.00	0.00			0.00	0%	3240
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	32400.00	0.00	0.00	0.00	0.00	0%	3240
	Total Bossess would	_	4.004			4 004	400/	4.000
AS	Total Person-month Personnel costs	6 77880.00	1.091 13615.00			1.091 13615.00	18% 17%	4.909 6426
	Major cost item 'y'	0.00	0.00			0.00	0%	0420
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	77880.00	13615.00	0	0	13615.00	17%	6426
							000/	
NRS	Total Person-month Personnel costs	6 64800.00	13223.76			13223.76	33% 20%	5157
	Major cost item 'y'	0.00	0.00			0.00	0%	3137
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	64800.00	13223.76	0.00	0.00	13223.76	20%	5157
4DI	Total Person-month	•	4			4	200/	_
MPI	Personnel costs	3 37800.00	1 12600.00			1 12600.00	33% 33%	2 2520
	Major cost item 'y'	0.00	0.00			0.00	0%	2020
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	37800.00	12600.00	0.00	0.00	12600.00	33%	2520
							000/	
JKE	Total Person-month	3 34200.00	7202.10			7202 10	33%	2690
	Personnel costs Major cost item 'y'	0.00	7293.10 0.00			7293.10 0.00	21% 0%	2690
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	34200.00	7293.10	0.00	0.00	7293.10	21%	2690
NIED			4				500/	
MILD	Total Person-month Personnel costs	9600.00	1868.50			1 1868.50	50% 19%	773
	Major cost item 'y'	0.00	0.00			0.00	0%	113
	Other costs ('the rest')	0.00	0.00			0.00	0%	
	Total Costs	9600.00	1868.50	0.00	0.00	1868.50	19%	773
OTAL								
OTAL	Total Person-month	73	16.091			16.091	22%	56.909
	Personnel costs	822181.00	156000.73			156000.73	19%	66618
	Major cost item 'y' Other costs ('the rest')	777735.00	0.00 173821.46			0.00 173821.46	0% 22%	60391
	C 101 00313 (IIIE 1621)	1599916.00	329822.19	0.00	0.00	329822.19	21%	127009

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Tabular view of effort

CONTRACT N°: IST-026408 ACRONYM: euCognition		Partner - Person-month per Workpackage AC - own staff																									
PERIOD: Month 1 - Month 12		TOTALS	UGDIST	UCD	TUW	HIS	ΠΟ	RUB	AS	CNRS	MPI	UKE	UNIED	OTHER	AC TOTALS	UGDIST	ncp	TUW	HIS	ГΙΥ	RUB	AS	CNRS	MPI	UKE	UNIED	OTHER
Workpackage 1:	Actual WP total:	0.18	0				0	0	0.18						0												
Outreach	Planned WP total:	3.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.6	0.3	0.3	0	4	0												
Workpackage 2:	Actual WP total:	1.08	0	0.4			0	0	0.18	0.5					0												
Scientific Outlook	Planned WP total:	4.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.8	0.4	0.4	0	4	0												
Workpackage 3:	Actual WP total:	1.41	0		0.41		0	0					1		0												
Education	Planned WP total:	4.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.6	0.3	0.3	1	3	0												
Workpackage 4:	Actual WP total:	3	3												0												
On-line Resources	Planned WP total:	5.7	5.7												0												
Workpackage 5:	Actual WP total:	8.41	2	0.6	0.59	1.0			0.72	1.5	1.0	1.0			0												
Network Coordination	Planned WP total:	2	2						0	0					0												
Workpackage 6:	Actual WP total:	3	3												0												
Management	Planned WP total:	4	4												0												
	Actual total:	17.1	8	1	1	1	0	0	1.08	2	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Project Person-month	Planned total:	34.7	12.7	1	1	1	1	1	1	2	1	1	1	11	0	0	0	0	0	0	0	0	0	0	0	0	0

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Summary of major deviations

Despite exceeding its membership targets, as noted in the Periodic Activity Report, the network is spending less than was planned in the original budget. *Personnel costs* are running at 19% of the overall budget instead of 33% and *Other costs* are running at 22% instead of 33% (please refer to the Tabular Overview of Costs on p. 4).

There are a three main reasons for the under-spend in personnel costs.

First, three of the contractors have not claimed any costs: HIS, LIU, and RUB. As noted in the Periodic Activity Report, during the year Erik Hollnagel (LIU) moved to the Association pour la Recherche et le Développement des Méthodes et Processus Industriels (ARMINES), Sophia Antipolis, and Christoph von der Malsburg (RUB) moved to Frankfurt Institute for Advanced Studies (FIAS). Both ARMINES and FIAS are in the process of becoming contractors and will claim costs in the next period. HIS did not claim in this period due to administrative difficulties. However, HIS does intend claiming for this year in the next period as an adjustment.

Second, the subcontract for a member of the Executive Committee, Matthias Scheutz, was not implemented as planned and will only come into effect next year. This resulted in lower costs at UGDIST.

Third, the person that we had originally targeted to take charge of the development of the website declined to accept a contract and the Network Coordinator then had to step in and take responsibility for the design, implementation, and administration of the website. Since the time assigned for the Network Coordinator was capped at six person-months¹, the cost of this effort is not reflected in the labour costs charged by UGDIST.

¹ Six person-months are equivalent to 810 person-hours, assuming the normal notional 1620 hours per year. The actual number of hours of recorded effort was 1213.

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euCognition Analysis of Other Costs Period 1: 1/1/2006 to 31/12/2006 Number of **Transactions Travel Costs Other Costs Total Costs** Category Outreach Coordination 0 1470 400 1870 **Outreach Actions** 4 3299 **Outlook Coordination** 3199 100 18 Outlook Actions 14908 1539 16447 Education Coordination 0 n n 3 914 3292 **Education Actions** 2378 Resources Coordination 2 764 764 0 Resources Actions 0 0 13 1087 11727 12815 Network Coordination Six-Monthly Meetings 126 82872 12304 95176 **Executive Committee Meetings** 21 11458 1948 13406 Sub-Total 188 117372 29696 147068 Overheads 23474 5939 29414 Total 140847 35635 176482

Note that the total exceeds the amount in Form C summary by a small amount (€176482 vs. €173821). This is because in Form C only depreciation costs for equipment are recorded. However, the full cost is included in the database from which these figures were taken.

A breakdown of the *Other costs* that were set out in the Tabular Overview of Costs on p. 4 is shown above. A number of issues are worthy of note.

It can be seen that the six-monthly meetings account for the largest share of costs, as expected. It is significant that the number of members is continuing to increase and, as attendance levels at these meetings is consistently in the region of 50% of the membership, the cost of the six-monthly meetings will continue to rise in the coming two years.

Furthermore, with the launch of the roadmap exercise and the planned organization of topical workshops, associated meeting costs in the next two years will also increase.

Finally, we have seen a steep increase in the number of network actions being proposed and approved in recent months. Projecting ahead, this will increase the costs of years 2 and 3, vis-à-vis year 1. In the same context, it is worth bearing in mind that several of the network actions approved in Year 1 have not yet submitted claims for costs incurred or yet to be incurred.

In summary, although we are presently under-spending on *Other costs* with respect to the budget (22% vs. 33%), this may yet provide a useful and perhaps necessary buffer for increased network activities in the coming two years.

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Section 2 Form C Financial statement per Activity

Individual Form Cs for each contractor are appended to this document.

Section 3 Summary financial report

A Summary of Form Cs for each contractor is appended to this document.

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	Form C - Model of Financi	al Statement per Activity (to be fi	lled by each contractor)	
			,	
Type of instrument	Coordination Action	Type of Action (if necessar	ary)	
Project Title (or Acronym)	euCognition	Contract n°		026408
Contractor's Legal Name	UNIVERSITA DEGLI STUD	I DI GENOVA		
Legal Type	Non-Commercial			
Contact Person	Prof. David Vernon	Telephone		+39 010 3532994
Telecopy	+39 010 3532948	E-mail		
Cost model used		Indirect costs(Real or Flat	t Rate of 20% of Direct	
(AC//FC or FCF)		costs, except subcontracting	Flat rate (up to 20% of direct costs	
` ´	AC			excluding subcontracting)
		Flat rate		20
Period from	01/	01/2006 To		31/12/200
1- Resources (Third party(ies))				
Are there any resources made avail-	able on the basis of a prior agreement	with third parties identified in Annex I	of the contract? (Yes / I	No) No
If Yes, please provide the followi	ng information			
Third Party 1 (Y1) Legal Name			Cost model used	
Third Party 2 (Y2) Legal Name		(Cost model used	
Third Party 3 (Y3) Legal Name			Cost model used	
Third Party 4 (Y4) Legal Name			Cost model used	

Third Party 5 (Y5) Legal Name

Third Party 6 (Y6) Legal Name

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

If necessary, adjustments to previous period(s) may be included where appropriate.

Cost model used

Cost model used

	Research and Technological Development / Innovation (A)		Technological (B) Development / Innovation (A)			ning C)	Consc	ent of the ortium O)		fic Activities lination E)	Total (F) = (A)+(B)+(C)+(D)+(E)		
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	
Direct costs							18310.26		199620.51		217930.77	0.00	
Of which subcontracting											0.00	0.00	
Indirect costs							3662.05		39924.10		43586.15	0.00	
Adjustments to previous period(s)											0.00	0.00	
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	21972.31	0.00	239544.61	0.00	261516.92	0.00	

						Type of	Activity					
	Researc	ch and	Demons	tration	Trai	ning	Managem	ent of the	Other Speci	fic Activities	Tot	tal
	Technol	logical	(B)		(C)		Cons	ortium	: Coordination		(F) = (A)+(B)+(C)+(D)+(
	Develop	ment /					(I	D)	(E)			
	Innova											
	(A)											
	:or	s)	or	s)	:or	s)	.or	s)	or:	s)	:or	s)
	Contractor	ird (ie	ontracto	Third rty(ie	Contractor	ird /(ie	Contracto	ird (ie	Contractor	ird (ie	ontracto	Third rty(ie
	ntr	Thire arty(i	it	Thi Party	ntr	Thi	ntr	Thir arty(i	ntr	Th Tr	ntr	arty
	၀၁	g	ပိ	9	လ	Pɛ	၀၁	P.	ပိ	9,	၀၁	<u>~</u>
Total receipts											0.00	0.00

4- Declaration of interest gene	erated by the pre-financing (in •	<u> </u>			
To be completed only by the cod		<u>9</u>			
. , ,	eived by the Commission for this period e	earn interests? (Yes / No)			Yes
If yes, please mention the amount (in €)		cam merecia: (1007 110)	-		598.33
in you, produce members are amount (in e)					000.00
5- Request of FP6 Financial co	ontribution (in €				
	ancial contribution requested is equal to (a	′amount in €)			261516.92
6- Audit certificates					
According to the contract, does this Fina	ancial Statement need an audit certificate	e (or several in case of Third party	(ies)) delivered by independent a	uditor(s)? (Yes / No)	
				Yes	
If Yes, does this(those) audit certificate(s) cover only this Financial Statement pe	er Activity? (Yes / No)			Yes
If No, what is the periodicity covered by	this(those) audit certificate(s)?		From – To		
What is the total cost of this(those) audi	t certificate(s) (in €) per independent aud				
		lit certificate of the contra			
Legal name of the audit firm	Studio Tarigo & Saveri	Cost of the certific			
Maria and a second of the seco	Audit certificate	e(s) of the third party(ies)			
Y1: Legal name of the audit firm Y2: Legal name of the audit firm		Cost of the certific	****		
Y3: Legal name of the audit firm		Cost of the certific			
Y4: Legal name of the audit firm		Cost of the certific			
Y5: Legal name of the audit firm		Cost of the certific	ate		
Y6: Legal name of the audit firm		Cost of the certific	ate		
		Total $(Z) = (X) + (Ys)$	s)		0.00
Reminders:		_		_	
	ed in the costs declared under the activity	y "Management of the Consortium"	•		
The required audit certificate(s) is(are) a	ttached to this Financial Statement.				
7-Conversion rates					
Costs incurred in currencies other than	·				
Please mention the conversion rate use	d (only one choice is possible) – Please		es for receipts.		
		Contractor			
- Conversion rate of the Date of incurred				Yes	
- Conversion rate of the first day of the f	irst month following the period covered by			No	
		Third Party(ies) (if necess	ary)		
		Third Party 1 (Y1)			
- Conversion rate of the Date of incurred		## F 110: 10		Yes	
- Conversion rate of the first day of the f	irst month following the period covered by			No	
		Third Party 2 (Y2)			

- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No
Third Party 3 (Y3)	
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No
Third Party 4 (Y4)	
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No
Third Party 5 (Y5)	
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No
Third Party 6 (Y6)	
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract;
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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	Name of the duly authorised				
	of the work	Financial Officer				
	Prof. David Vernon	Prof. Giuseppe Casalino				
	Date	Date				
	15/02/2007	15/02/2007				
	Signature	Signature				

	Form C - Model of Financial State	ement per Activity (to be	filled by each contractor)						
Type of instrument	Coordination Action	Type of Action (if neces	sary)						
Project Title (or Acronym)	euCognition	Contract n°		026408					
Contractor's Legal Name	NATIONAL UNIVERSITY OF IRELA	AND, DUBLIN							
Legal Type	Non-Commercial								
Contact Person	Dr. Fred Cummins	Telephone		+353 1 716 2902					
Telecopy	+353 1 269 7262	1 269 7262 E-mail fred.							
Cost model used		Indirect costs(Real or Flat Rate of 20% of Direct							
(AC//FC or FCF)		costs, except subcontraction	ng)	Flat rate (up to 20% of direct costs,					
	AC			excluding subcontracting)					
		Flat rate		20					
Period from	01/01/2006	То		31/12/2006					
1- Resources (Third party(ies))									
Are there any resources made available of		d parties identified in Annex	I of the contract? (Yes / N	o) No					
If Yes, please provide the following in	formation								
Third Party 1 (Y1) Legal Name			Cost model used						
Third Party 2 (Y2) Legal Name			Cost model used						
Third Party 3 (Y3) Legal Name			Cost model used						
Third Party 4 (Y4) Legal Name			Cost model used						

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

If necessary, adjustments to previous period(s) may be included where appropriate.

	Research and Technological Development / Innovation (A)		Technological Development / Innovation (A)			ning C)	Managem Consc (E	ortium		iic Activities lination E)	Total (F) = (A)+(B)+(C)+(D)+(E)		
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	
Direct costs									9700.00		9700.00	0.00	
Of which subcontracting									0.00		0.00	0.00	
Indirect costs									1940.00		1940.00	0.00	
Adjustments to previous period(s)									0.00		0.00	0.00	
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11640.00	0.00	11640.00	0.00	

Total re

						Type of	Activity					
	Resear	ch and	Demons	stration	Trai	ning	Managem	ent of the	Other Specif	fic Activities	To	tal
	Technological		(B)		(C)		Consortium		: Coordination		(F) = (A) + (B)	+(C)+(D)+(E)
	Development / Innovation (A)						(D)		(E)			
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
receipts											0.00	0.00

4- Declaration of interest generated by the pre-fir	nancing (in 🖨	
To be completed only by the coordinator.	nanong (m g	
Did the pre-financing (advance) you received by the Commission	n for this period earn interests? (Yes / No)	No
If yes, please mention the amount (in €)	(,	
5- Request of FP6 Financial contribution (in €)		
For this period, the FP6 Community financial contribution request	ted is equal to (amount in €)	11640.00
T		
6- Audit certificates	Third and the independent of the Annual Control of the Independent of Ind	OZZAZ-)
According to the contract, does this Financial Statement need an	n audit certificate (or several in case of Third party(ies)) delivered by independent auditor(s)? (·
W		No
If Yes, does this(those) audit certificate(s) cover only this Financia		
If No, what is the periodicity covered by this(those) audit certificat		
What is the total cost of this(those) audit certificate(s) (in €) per in	Audit certificate of the contractor (X)	
Legal name of the audit firm	Cost of the certificate	
	dit certificate(s) of the third party(ies) (Ys) (if necessary)	
Y1: Legal name of the audit firm	Cost of the certificate	
Y2: Legal name of the audit firm	Cost of the certificate	
Y3: Legal name of the audit firm	Cost of the certificate	
Y4: Legal name of the audit firm	Cost of the certificate	
	Total $(Z) = (X) + (Ys)$	0.00
Reminders: The cost of an audit certificate is included in the costs declared u	under the activity "Management of the Concertium"	
The required audit certificate(s) is(are) attached to this Financial	, -	
The required deal section discovering to the rindividual		
7-Conversion rates		
Costs incurred in currencies other than EURO shall be reported in	in EURO.	
Please mention the conversion rate used (only one choice is pos-		
	Contractor	
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the p	·	No
	Third Party(ies) (if necessary)	
	Third Party 1 (Y1)	
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the p	,	No
	Third Party 2 (Y2)	V.
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the p	period covered by this Financial Statement?	No

Third Party 3 (Y3)								
- Conversion rate of the Date of incurred actual costs?	Yes							
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No							
Third Party 4 (Y4)								
- Conversion rate of the Date of incurred actual costs?	Yes							
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No							

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer
	Dr. Fred Cummins	Donal Doolan
	Date	Date
	Signature	Signature

	Form C - Model of Financia	al Statement per Activity (to b	e filled by each contractor)				
Type of instrument	Coordination Action	Type of Action (%					
Type of instrument Project Title (or Acronym)	euCognition	Type of Action (if nece	essary)	026408			
				020400			
Contractor's Legal Name	TECHNISCHE UNIVERSITA	AET VVIEN					
Legal Type Contact Person	Non-Commercial Prof. Markus Vincze	Telephone		+431-588013766	24		
Telecopy	+431-5880137697	E-mail		vincze@acin.tuw			
	+431-3880137097			VIIICZE@aciii.tuw	<u>nen.ac.at</u>		
Cost model used		Indirect costs(Real or		Eleterate (e.t. 0			
(AC//FC or FCF)	4.0	costs, except subcontrac	ting)	Flat rate (up to 20% of direct costs			
	AC	Flat water		excluding subcontracting)			
		Flat rate		20			
Period from	01/0	01/2006 To		31/12/2006			
1- Resources (Third party(ies))				,) In			
	ble on the basis of a prior agreement	with third parties identified in Anne	ex I of the contract? (Yes / N	lo) No			
If Yes, please provide the following	g information						
Third Party 1 (Y1) Legal Name			Cost model used				
Third Party 2 (Y2) Legal Name			Cost model used				
Third Party 3 (Y3) Legal Name			Cost model used				
Third Party 4 (Y4) Legal Name			Cost model used				

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

If necessary, adjustments to previous period(s) may be included where appropriate.

	Research and Technological Development / Innovation (A)		Technological (B) Development / Innovation			Training (C)		Management of the Consortium (D)		Other Specific Activities : Coordination (E)		Total (F) = (A)+(B)+(C)+(D)+(E)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	
Direct costs									6720.76		6720.76	0.00	
Of which subcontracting									0.00		0.00	0.00	
Indirect costs									1344.15		1344.15	0.00	
Adjustments to previous period(s)									0.00		0.00	0.00	
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8064.91	0.00	8064.91	0.00	

	Type of Activity											
	Researc	ch and	Demons	tration	Trai	ning	Managem	ent of the	Other Speci	fic Activities	Total	
	Technol	logical	(B)	(0	C)	Cons	ortium	: Coord	lination	(F) = (A) + (B)	+(C)+(D)+(E)
	Development /						(I	D)	(1	E)		
	Innovation											
	(A	.)										
	:or	s)	or	s)	:or	s)	.or	s)	or:	s)	:or	s)
	Contractor	ird (ie	ontracto	Third rty(ie	Contractor	ird /(ie	Contracto	ird (ie	Contractor	ird (ie	ontracto	Third rty(ie
	ntr	Thire arty(i	it	Thi Party	ntr	Thi	ntr	Thir arty(i	ntr	Th Tr	ntr	arty
	၀၁	g	ပိ	9	လ	Pɛ	၀၁	P.	ပိ	9,	၀၁	<u>~</u>
Total receipts											0.00	0.00

4- Declaration of interest generated by the pre-fir	nancing (in A	
To be completed only by the coordinator.	nanong (m <u>g</u>	
Did the pre-financing (advance) you received by the Commission	n for this period earn interests? (Yes / No)	No
If yes, please mention the amount (in €)	(100,110)	
5- Request of FP6 Financial contribution (in €)		
For this period, the FP6 Community financial contribution request	ted is equal to (amount in €)	8064.91
Fa		
6- Audit certificates	Third and the desired and the second transfer of the second transfer	(2.2.(1/2.)
According to the contract, does this Financial Statement need an	n audit certificate (or several in case of Third party(ies)) delivered by independent auditor(s)? (Y	
W		No
If Yes, does this (those) audit certificate(s) cover only this Financia		
If No, what is the periodicity covered by this(those) audit certificat	()	
What is the total cost of this(those) audit certificate(s) (in €) per in	Audit certificate of the contractor (X)	
Legal name of the audit firm	Cost of the certificate	
	dit certificate(s) of the third party(ies) (Ys) (if necessary)	
Y1: Legal name of the audit firm	Cost of the certificate	
Y2: Legal name of the audit firm	Cost of the certificate	
Y3: Legal name of the audit firm	Cost of the certificate	
Y4: Legal name of the audit firm	Cost of the certificate	
	Total $(Z) = (X) + (Ys)$	0.00
Reminders: The cost of an audit certificate is included in the costs declared u	under the activity "Management of the Concertium"	
The required audit certificate(s) is(are) attached to this Financial	,	
7-Conversion rates		
Costs incurred in currencies other than EURO shall be reported in	in EURO.	
Please mention the conversion rate used (only one choice is pos		
	Contractor	
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the p	,	No
	Third Party(ies) (if necessary)	
	Third Party 1 (Y1)	
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the p		No
Occupation rate of the Date of income decided at 12	Third Party 2 (Y2)	Ves
- Conversion rate of the Date of incurred actual costs?	ariad assessed by this Financial Otatomout?	Yes No
- Conversion rate of the first day of the first month following the p	period covered by this Financial Statement?	INU

Third Party 3 (Y3)								
- Conversion rate of the Date of incurred actual costs?	Yes							
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No							
Third Party 4 (Y4)								
- Conversion rate of the Date of incurred actual costs?	Yes							
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No							

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer				
	Prof. Markus Vincze	Prof. Bernard Favre-Bulle				
	Date	Date				
	Signature	Signature				

Form C - Model of Financial Statement per Activity (to be filled by each contractor)									
		_							
Type of instrument	Coordination Action	Type of Action (if neces	sary)						
Project Title (or Acronym)	euCognition	Contract n°		026408					
Contractor's Legal Name	HOEGSKOLAN I SKOEVDE								
Legal Type	Non-Commercial								
Contact Person	Prof. Tom Ziemke	Telephone		+46-500-44	8330				
Telecopy	+46-500-448399	E-mail		tom.ziemke	@his.se				
Cost model used (AC//FC or FCF)	AC	Indirect costs(Real or Flat Rate of 20% of Direct costs, except subcontracting)			Flat rate (up to 20% of direct costs, excluding subcontracting)				
	-	Flat rate		20					
Period from	01/01/2006	То			31/12/2006				
1- Resources (Third party(ies)) Are there any resources made available o If Yes, please provide the following inf	1- 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? (Yes / No) No								
Third Party 1 (Y1) Legal Name			Cost model used						
Third Party 2 (Y2) Legal Name			Cost model used						
Third Party 3 (Y3) Legal Name			Cost model used						
Third Party 4 (Y4) Legal Name			Cost model used						

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

If necessary, adjustments to previous period(s) may be included where appropriate.

	Research and Technological Development / Innovation (A)		Technological (B) Development / Innovation		Training (C)		Management of the Consortium (D)		Other Specific Activities : Coordination (E)		Total (F) = (A)+(B)+(C)+(D)+(E)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs									0.00		0.00	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									0.00		0.00	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Type of Activity											
	Researc	ch and	Demons	tration	Trai	ning	Managem	ent of the	Other Speci	fic Activities	Total	
	Technol	logical	(B)	(0	C)	Cons	ortium	: Coord	lination	(F) = (A) + (B)	+(C)+(D)+(E)
	Development /						(I	D)	(1	E)		
	Innovation											
	(A	.)										
	:or	s)	or	s)	:or	s)	.or	s)	or.	s)	:or	s)
	Contractor	ird (ie	ontracto	Third rty(ie	Contractor	ird /(ie	Contracto	ird (ie	Contractor	ird (ie	ontracto	Third rty(ie
	ntr	Thire arty(i	it	Thi Party	ntr	Thi	ntr	Thir arty(i	ntr	Th Tr	ntr	arty
	၀၁	g	ပိ	9	လ	Pɛ	၀၁	P.	ပိ	9,	ဝိ	<u>~</u>
Total receipts											0.00	0.00

Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	From – To he contractor (X) f the certificate	No No
Did the pre-financing (advance) you received by the Commission for this period earn interests? (Yes / If yes, please mention the amount (in €) 5- Request of FP6 Financial contribution (in €) For this period, the FP6 Community financial contribution requested is equal to (amount in €) 6- Audit certificates According to the contract, does this Financial Statement need an audit certificate (or several in case of the contract, does this financial Statement per Activity? (Yes / No) If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of the Legal name of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	From – To he contractor (X) f the certificate	
5- Request of FP6 Financial contribution (in €) For this period, the FP6 Community financial contribution requested is equal to (amount in €) 6- Audit certificates	From – To he contractor (X) f the certificate	
5- Request of FP6 Financial contribution (in €) For this period, the FP6 Community financial contribution requested is equal to (amount in €) 6- Audit certificates According to the contract, does this Financial Statement need an audit certificate (or several in case of the contract) of the contract, does this Financial Statement need an audit certificate (or several in case of the contract) of the contract, does this Financial Statement per Activity? (Yes / No) If No, what is the periodicity covered by this (those) audit certificate(s)? What is the total cost of this (those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of the cost of the third the cost of the audit firm Cost of Audit certificate(s) of the third the cost of the audit firm Cost of the cost of the audit firm	From – To he contractor (X) the certificate	
For this period, the FP6 Community financial contribution requested is equal to (amount in €) 6- Audit certificates According to the contract, does this Financial Statement need an audit certificate (or several in case of the contract) of the contract, does this Financial Statement per Activity? (Yes / No) If Yes, does this(those) audit certificate(s) cover only this Financial Statement per Activity? (Yes / No) If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of the cost of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	From – To he contractor (X) the certificate	
6- Audit certificates According to the contract, does this Financial Statement need an audit certificate (or several in case of the sev	From – To he contractor (X) the certificate	
According to the contract, does this Financial Statement need an audit certificate (or several in case of the sev	From – To he contractor (X) the certificate	No
According to the contract, does this Financial Statement need an audit certificate (or several in case of the sev	From – To he contractor (X) the certificate	No
If Yes, does this(those) audit certificate(s) cover only this Financial Statement per Activity? (Yes / No) If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of the Legal name of the audit firm Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	From – To he contractor (X) the certificate	No
If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of t Legal name of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	he contractor (X) f the certificate	No
If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of t Legal name of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	he contractor (X) f the certificate	
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of t Legal name of the audit firm Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of Cost of	he contractor (X) f the certificate	
Audit certificate of t Legal name of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	the certificate	
Legal name of the audit firm Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of Cost of	the certificate	
Y1: Legal name of the audit firm Audit certificate(s) of the third Cost of		
	party(ies) (Ys) (if necessary)	
Y2: Legal name of the audit firm Cost of	the certificate	
V0.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the certificate	
Jan 18 19 19 19 19 19 19 19 19 19 19 19 19 19	f the certificate f the certificate	
Reminders:	Z) = (X) + (Ys)	
The cost of an audit certificate is included in the costs declared under the activity "Management of the	Consortium".	
The required audit certificate(s) is(are) attached to this Financial Statement.		
7-Conversion rates		
Costs incurred in currencies other than EURO shall be reported in EURO.		
Please mention the conversion rate used (only one choice is possible) - Please note that the same pr	inciple applies for receipts.	
Contra	ctor	
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the period covered by this Financial State		No
Third Party(ies)		
Third Part	y T (Y I) -	Yes
 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 State 	ment?	No
Third Part		140
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the period covered by this Financial State		No

Third Party 3 (Y3)								
- Conversion rate of the Date of incurred actual costs?	Yes							
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No							
Third Party 4 (Y4)								
- Conversion rate of the Date of incurred actual costs?	Yes							
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No							

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer
	Prof. Tom Ziemke	Conny Kjell
	Date	Date
	Signature	Signature

	Form C - Model of Financial Statement per Activity (to be filled by each contractor)									
Type of instrument	Coordination Action	Type of Action (if neces	ssary)							
Project Title (or Acronym)	euCognition	euCognition Contract n°								
Contractor's Legal Name	LINKOEPINGS UNIVERSITET	KOEPINGS UNIVERSITET								
Legal Type	Non-Commercial	-Commercial								
Contact Person	Prof. Erik Hollnagel	f. Erik Hollnagel +46 702 471619								
Telecopy	+46 13282895	+46 13282895 E-mail								
Cost model used		Indirect costs(Real or Flat Rate of 20% of Direct								
(AC//FC or FCF)		costs, except subcontraction	ng)	Flat rate (up to 20% of direct costs,						
	AC			excluding subcontracting)						
	-	Flat rate		20						
Period from	01/01/200	6 To		31/12/2006						
1- Resources (Third party(ies))										
Are there any resources made available	on the basis of a prior agreement with thi	rd parties identified in Annex	I of the contract? (Yes / N	o) No						
If Yes, please provide the following	information									
Third Party 1 (Y1) Legal Name			Cost model used							
Third Party 2 (Y2) Legal Name			Cost model used							
Third Party 3 (Y3) Legal Name			Cost model used							
Third Party 4 (Y4) Legal Name			Cost model used							

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

If necessary, adjustments to previous period(s) may be included where appropriate.

	Resear Techno Develo _l Innov (<i>f</i>	ological pment / ration	Demons (E		Training Management of the Other Specific Activities (C) Consortium : Coordination (D) (E)		lination	s Total (F) = (A)+(B)+(C)+(D)+(E)				
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs									0.00		0.00	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									0.00		0.00	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

						Type of	Activity					
	Research and		Demonstration Training			Management of the		Other Specific Activities		Total		
	Technological		(B)	(0	(C)		ortium	: Coord	lination	(F) = (A) + (B)	+(C)+(D)+(E)
	Development /						(I	D)	(1	E)		
	Innovation											
	(A	.)										
	:or	s)	or	s)	:or	s)	.or	s)	or:	s)	:or	s)
	Contractor	ird (ie	ontracto	Third rty(ie	Contractor	ird /(ie	Contracto	ird (ie	Contractor	ird (ie	ontracto	Third rty(ie
	ntr	Thire arty(i	it	Thi Party	ntr	Thi	ntr	Thir arty(i	ntr	Th Tr	ntr	arty
	၀၁	g	ပိ	9	လ	Pɛ	၀၁	P.	ပိ	9,	ဝိ	<u>~</u>
Total receipts											0.00	0.00

Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	From – To he contractor (X) f the certificate	No No
Did the pre-financing (advance) you received by the Commission for this period earn interests? (Yes / If yes, please mention the amount (in €) 5- Request of FP6 Financial contribution (in €) For this period, the FP6 Community financial contribution requested is equal to (amount in €) 6- Audit certificates According to the contract, does this Financial Statement need an audit certificate (or several in case of the contract, does this financial Statement per Activity? (Yes / No) If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of the Legal name of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	From – To he contractor (X) f the certificate	
5- Request of FP6 Financial contribution (in €) For this period, the FP6 Community financial contribution requested is equal to (amount in €) 6- Audit certificates	From – To he contractor (X) f the certificate	
5- Request of FP6 Financial contribution (in €) For this period, the FP6 Community financial contribution requested is equal to (amount in €) 6- Audit certificates According to the contract, does this Financial Statement need an audit certificate (or several in case of the contract) of the contract, does this Financial Statement need an audit certificate (or several in case of the contract) of the contract, does this Financial Statement per Activity? (Yes / No) If No, what is the periodicity covered by this (those) audit certificate(s)? What is the total cost of this (those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of the cost of the third the cost of the audit firm Cost of Audit certificate(s) of the third the cost of the audit firm Cost of the cost of the audit firm	From – To he contractor (X) the certificate	
For this period, the FP6 Community financial contribution requested is equal to (amount in €) 6- Audit certificates According to the contract, does this Financial Statement need an audit certificate (or several in case of the contract) of the contract, does this Financial Statement per Activity? (Yes / No) If Yes, does this(those) audit certificate(s) cover only this Financial Statement per Activity? (Yes / No) If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of the cost of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	From – To he contractor (X) the certificate	
6- Audit certificates According to the contract, does this Financial Statement need an audit certificate (or several in case of the sev	From – To he contractor (X) the certificate	
According to the contract, does this Financial Statement need an audit certificate (or several in case of the sev	From – To he contractor (X) the certificate	No
According to the contract, does this Financial Statement need an audit certificate (or several in case of the sev	From – To he contractor (X) the certificate	No
If Yes, does this(those) audit certificate(s) cover only this Financial Statement per Activity? (Yes / No) If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of the Legal name of the audit firm Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	From – To he contractor (X) the certificate	No
If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of t Legal name of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	he contractor (X) f the certificate	No
If No, what is the periodicity covered by this(those) audit certificate(s)? What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of t Legal name of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	he contractor (X) f the certificate	
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s)? Audit certificate of t Legal name of the audit firm Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of Cost of	he contractor (X) f the certificate	
Audit certificate of t Legal name of the audit firm Cost of Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of	the certificate	
Legal name of the audit firm Audit certificate(s) of the third Y1: Legal name of the audit firm Cost of Cost of	the certificate	
Y1: Legal name of the audit firm Audit certificate(s) of the third Cost of		
	party(ies) (Ys) (if necessary)	
Y2: Legal name of the audit firm Cost of	the certificate	
V0.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the certificate	
Jan 18 19 19 19 19 19 19 19 19 19 19 19 19 19	f the certificate f the certificate	
Reminders:	Z) = (X) + (Ys)	
The cost of an audit certificate is included in the costs declared under the activity "Management of the	Consortium".	
The required audit certificate(s) is(are) attached to this Financial Statement.		
7-Conversion rates		
Costs incurred in currencies other than EURO shall be reported in EURO.		
Please mention the conversion rate used (only one choice is possible) - Please note that the same pr	inciple applies for receipts.	
Contra	ctor	
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the period covered by this Financial State		No
Third Party(ies)		
Third Part	y T (Y I) -	Yes
 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 State 	ment?	No
Third Part		140
- Conversion rate of the Date of incurred actual costs?		Yes
- Conversion rate of the first day of the first month following the period covered by this Financial State		No

Third Party 3 (Y3)								
- Conversion rate of the Date of incurred actual costs?	Yes							
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No							
Third Party 4 (Y4)								
- Conversion rate of the Date of incurred actual costs?	Yes							
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No							

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer
	Prof. Erik Hollnagel	Mr. Curt Karlson
	Date	Date
	Signature	Signature

Form C - Model of Financial Statement per Activity (to be filled by each contractor)										
L		ionioni poi riotivity (to bo	mod by oddin donnadion)							
Type of instrument	Coordination Action	Type of Action (if neces	sary)							
Project Title (or Acronym)	euCognition	Contract n°	026408							
Contractor's Legal Name	RUHR-UNIVERSITAET BOCHUM	UHR-UNIVERSITAET BOCHUM								
Legal Type	Non-Commercial	n-Commercial								
Contact Person	Prof. Christoph von der Malsburg	Telephone	+49 234 32-2899							
Telecopy	+49 234 32-1421	E-mail	Christoph.von.der.Malsburg@neuroinformatik.ruhr-uni-bochum.d							
Cost model used (AC//FC or FCF)		Indirect costs(Real or Fl costs, except subcontractin		Flat rate (up to 20% of direct costs,						
	AC			excluding subcontracting)						
		Flat rate		20						
Period from	01/01/200	6 To		31/12/2006						
1- Resources (Third party(ies)) Are there any resources made availa If Yes, please provide the followin	ble on the basis of a prior agreement with thi	ird parties identified in Annex	I of the contract? (Yes / N	No No						
Third Party 1 (Y1) Legal Name			Cost model used							
Third Party 2 (Y2) Legal Name			Cost model used							
Third Party 3 (Y3) Legal Name			Cost model used							

Third Party 4 (Y4) Legal Name

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

If necessary, adjustments to previous period(s) may be included where appropriate.

Cost model used

	Resear Techno Develo _l Innov (<i>f</i>	ological pment / ration	Demons (E		Training Management of the Other Specific Activities (C) Consortium : Coordination (D) (E)		lination	s Total (F) = (A)+(B)+(C)+(D)+(E)				
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs									0.00		0.00	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									0.00		0.00	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

						Type of	Activity					
	Research and		Demonstration Training			Management of the		Other Specific Activities		Total		
	Technological		(B)	(0	(C)		ortium	: Coord	lination	(F) = (A) + (B)	+(C)+(D)+(E)
	Development /						(I	D)	(1	E)		
	Innovation											
	(A	.)										
	:or	s)	or	s)	:or	s)	.or	s)	or:	s)	:or	s)
	Contractor	ird (ie	ontracto	Third rty(ie	Contractor	ird /(ie	Contracto	ird (ie	Contractor	ird (ie	ontracto	Third rty(ie
	ntr	Thire arty(i	it	Thi Party	ntr	Thi	ntr	Thir arty(i	ntr	Th Tr	ntr	arty
	၀၁	g	ပိ	9	လ	Pɛ	၀၁	P.	ပိ	9,	ဝိ	<u>~</u>
Total receipts											0.00	0.00

4- Declaration of interest generated by the pre-final	noing (in A		
To be completed only by the coordinator.	incing (in 4)		
Did the pre-financing (advance) you received by the Commission fo.	or this period earn interests? (Yes / No)		No
If yes, please mention the amount (in €)	want points that minorates (1.00) hoy		1.10
7			
5- Request of FP6 Financial contribution (in €)			
For this period, the FP6 Community financial contribution requested	d is equal to (amount in €)		0.00
6- Audit certificates	of Third and Carlot for a second in the second of Third and Carlot delivers the independent of the Carlot (A)	(-)	
According to the contract, does this Financial Statement need an au	udit certificate (or several in case of Third party(ies)) delivered by independent auditor(s)? (Yes / N		
# 1		No	
If Yes, does this (those) audit certificate(s) cover only this Financial S			
If No, what is the periodicity covered by this(those) audit certificate(s) What is the total cost of this(those) audit certificate(s) (in €) per inde			
what is the total cost of this(those) addit certificate(s) (iii €) per inde	Audit certificate of the contractor (X)		
Legal name of the audit firm	Cost of the certificate		
	t certificate(s) of the third party(ies) (Ys) (if necessary)		
Y1: Legal name of the audit firm	Cost of the certificate		
Y2: Legal name of the audit firm	Cost of the certificate		
Y3: Legal name of the audit firm Y4: Legal name of the audit firm	Cost of the certificate Cost of the certificate		
14. Legal hame of the addit film			0.00
Reminders:	Total $(Z) = (X) + (Ys)$		0.00
The cost of an audit certificate is included in the costs declared under	ler the activity "Management of the Consortium".		
The required audit certificate(s) is(are) attached to this Financial Sta	, ,		
7-Conversion rates			
Costs incurred in currencies other than EURO shall be reported in E	EURO.		
Please mention the conversion rate used (only one choice is possib	ole) – Please note that the same principle applies for receipts.		
	Contractor	l N	
- Conversion rate of the Date of incurred actual costs?		Yes No	
		INO	
- Conversion rate of the first day of the first month following the period	·	NO	
	Third Party(ies) (if necessary)	140	
- Conversion rate of the first day of the first month following the period	·		
- Conversion rate of the first day of the first month following the period - Conversion rate of the Date of incurred actual costs?	Third Party(ies) (if necessary) Third Party 1 (Y1)	Yes	
- Conversion rate of the first day of the first month following the period	Third Party(ies) (if necessary) Third Party 1 (Y1) iod covered by this Financial Statement?		
- Conversion rate of the first day of the first month following the period - Conversion rate of the Date of incurred actual costs?	Third Party(ies) (if necessary) Third Party 1 (Y1)	Yes	

Third Party 3 (Y3)						
- Conversion rate of the Date of incurred actual costs?	Yes					
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?						
Third Party 4 (Y4)						
- Conversion rate of the Date of incurred actual costs?	Yes					
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No					

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer
	Prof. Christoph von der Malsburg	Mr. Gerhard Moeller
	Date	Date
	Signature	Signature

Form C - Model of Financial Statement per Activity (to be filled by each contractor)						
Type of instrument	Coordination Action	Type of Action ///				
Type of instrument Project Title (or Acronym)	Coordination Action	Type of Action (if nee	cessary)	026408		
	euCognition			020406		
Contractor's Legal Name	THE APPLIANCE STUDIO I	IMITED				
Legal Type	SME					
Contact Person	Mr. Bill Sharpe	Telephone		+44 117 903 1132		
Telecopy	+44 117 903 1134	E-mail		bill.sharpe@appliancestudio.c	om on	
Cost model used		Indirect costs(Real o	r Flat Rate of 20% of Direct			
(AC//FC or FCF)		costs, except subcontracting)		Flat rate (up to 20% of direct costs,		
(crown o or r or)	FCF			excluding subcontracting)		
		Flat rate		20		
Period from	01/0	01/2006 To		31/12	2/2006	
1- Resources (Third party(ies))						
Are there any resources made availa-	ble on the basis of a prior agreement	with third parties identified in Anr	nex I of the contract? (Yes / N	lo) No		
If Yes, please provide the following information						
Third Party 1 (Y1) Legal Name			Cost model used			
Third Party 2 (Y2) Legal Name			Cost model used			
Third Party 3 (Y3) Legal Name		Cost model used				
Third Party 4 (Y4) Legal Name		Cost model used				

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

If necessary, adjustments to previous period(s) may be included where appropriate.

	Resear Techno Develo _l Innov (<i>f</i>	ological pment / vation	Demons (E		Trai		Managem Conso (I	ortium	: Coord	fic Activities lination E)	To: (F) = (A)+(B)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs									11346.00		11346.00	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									2269.00		2269.00	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13615.00	0.00	13615.00	0.00

	Type of Activity											
	Researd	ch and	Demons	stration	Trai	ning	Managem	ent of the	Other Specif	ic Activities	To	tal
	Techno	logical	(E	3)	(0	C)	Cons	ortium	: Coord	lination	(F) = (A) + (B)	+(C)+(D)+(E)
	Develor Innov (A	ation					(I	D)	(1	≣)		
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Total receipts											0.00	0.00

4- Declaration of interest generated by the pre-fir	nancing (in 🖨					
To be completed only by the coordinator.	nanong (m g					
Did the pre-financing (advance) you received by the Commission	n for this period earn interests? (Yes / No)	No				
If yes, please mention the amount (in €)	(,					
5- Request of FP6 Financial contribution (in €						
For this period, the FP6 Community financial contribution request	ted is equal to (amount in €)	13615.00				
Fa						
6- Audit certificates	Third part (in a large of the l	0/ (A/-)				
According to the contract, does this Financial Statement need an	a audit certificate (or several in case of Third party(ies)) delivered by independent auditor(s)? (
W		No				
If Yes, does this (those) audit certificate(s) cover only this Financia						
If No, what is the periodicity covered by this(those) audit certificat						
What is the total cost of this(those) audit certificate(s) (in €) per in	Audit certificate of the contractor (X)					
Legal name of the audit firm	Cost of the certificate					
	dit certificate(s) of the third party(ies) (Ys) (if necessary)					
Y1: Legal name of the audit firm	Cost of the certificate					
Y2: Legal name of the audit firm						
	: Legal name of the audit firm Cost of the certificate					
Y4: Legal name of the audit firm	Cost of the certificate					
	Total $(Z) = (X) + (Ys)$	0.00				
Reminders: The cost of an audit certificate is included in the costs declared u	under the activity "Management of the Concertium"					
The required audit certificate(s) is(are) attached to this Financial	, e					
7-Conversion rates						
Costs incurred in currencies other than EURO shall be reported in	in EURO.					
Please mention the conversion rate used (only one choice is pos						
	Contractor					
- Conversion rate of the Date of incurred actual costs?		Yes				
- Conversion rate of the first day of the first month following the p	·	No				
	Third Party(ies) (if necessary)					
	Third Party 1 (Y1)					
- Conversion rate of the Date of incurred actual costs?		Yes				
- Conversion rate of the first day of the first month following the p	,	No				
Companies water of the Date of income desired and the	Third Party 2 (Y2)	Voc				
- Conversion rate of the first day of the first month following the p	period accurred by this Financial Ctatament?	Yes No				
- Conversion rate of the first day of the first month following the p	period covered by this Financial Statement?	INU				

Third Party 3 (Y3)						
- Conversion rate of the Date of incurred actual costs?	Yes					
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?						
Third Party 4 (Y4)						
- Conversion rate of the Date of incurred actual costs?	Yes					
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No					

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer			
	Mr. Bill Sharpe	Mr. Bill Sharpe			
	Date	Date			
	Signature	Signature			

	Form C - Model of Financia	al Statement per Activity (to	be filled by each contractor)	
Type of instrument	Coordination Action	Type of Action (if nee	cessary)	
Project Title (or Acronym)	euCognition	Contract n°	2000u.y/	026408
Contractor's Legal Name	Centre National de la Reche	erche Scientifique		
Legal Type	Non-Commercial			
Contact Person	Prof. Peter Dominey	Telephone		+33-437911266
Telecopy	+33-437911210	E-mail		dominey@isc.cnrs.fr
Cost model used		Indirect costs(Real o costs, except subcontra	r Flat Rate of 20% of Direct	Flat rate (up to 20% of direct costs,
(AC//FC or FCF)	FCF	costs, except subcontra	cung)	excluding subcontracting)
		Flat rate		20
Period from	01/0	01/2006 To		31/12/2006
1- Resources (Third party(ies))				
	able on the basis of a prior agreement	with third parties identified in Ann	nev I of the contract? (Ves / N	lo) No
If Yes, please provide the following		war ama paraes identined in Am	lex for the contract: (16371)	140
Third Party 1 (Y1) Legal Name			Cost model used	
Third Party 1 (11) Legal Name			Cost model used	
Third Party 3 (Y3) Legal Name			Cost model used	
Third Party 4 (Y4) Legal Name			Cost model used	

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

	Develo	ological pment / vation	Demons (E		Trai		Managem Consc (E	ortium		iic Activities lination E)	Tot (F) = (A)+(B)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs									11019.80		11019.80	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									2203.96		2203.96	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13223.76	0.00	13223.76	0.00

	Type of Activity											
	Researd	ch and	Demons	stration	Trai	ning	Managem	ent of the	Other Specific Activities		Total	
	Techno	logical	(E	3)	(0	C)	Consc	ortium	: Coord	ination	(F) = (A) + (B)	+(C)+(D)+(E)
	Develop	oment /					(1	D)	(E	≣)		
	Innova											
	(A	a)										
	tor	ŝ	tor	(s	tor	(s;	tor	(Si	tor	(Si	tor	(\$3
	Contractor	ird y(ie	Contracto	Third arty(ie	Contractor	ird y(ie	ontract	Third irty(ie	Contracto	ird y(ie	Contractor	Third rty(ie
	ont	Th art	ont	Thir arty(i	onti	Th art	onti	Th	ont	Thi Party	onti	art,
	ပိ	ď.	ၓ	ď	ၓ	<u>a</u>	ၓ	۵	ပိ	<u>a</u>	ပိ	<u>a</u>
Total receipts											0.00	0.00

4- Declaration of interest generated by the pre-fin	pancing (in A	1			
To be completed only by the coordinator.	iditioning (in G				
Did the pre-financing (advance) you received by the Commission	o for this period earn interests? (Yes / No)	No			
If yes, please mention the amount (in €)	(100,000)				
5- Request of FP6 Financial contribution (in €)					
For this period, the FP6 Community financial contribution request	ted is equal to (amount in €)	13223.76			
Ta					
6- Audit certificates	a sudit sortificate for sociated in social of Third partifically delicated by independent audition	ov/o)2 (Voo /No)			
According to the contract, does this Financial Statement need an	audit certificate (or several in case of Third party(ies)) delivered by independent audito				
When the distribution and the state of the s	2-1 Otataman Anti-ita O (Van (Ala)	No			
If Yes, does this(those) audit certificate(s) cover only this Financial If No, what is the periodicity covered by this(those) audit certificate					
What is the total cost of this(those) audit certificate(s) (in €) per in	\ /				
What is the total cost of this(those) addit certificate(s) (iii e) per ii	Audit certificate of the contractor (X)				
Legal name of the audit firm	Cost of the certificate				
	dit certificate(s) of the third party(ies) (Ys) (if necessary)				
Y1: Legal name of the audit firm	Cost of the certificate				
Y2: Legal name of the audit firm					
Y3: Legal name of the audit firm Y4: Legal name of the audit firm	Cost of the certificate Cost of the certificate				
14. Legal hame of the addit firm		0.00			
Reminders:	Total (Z) = (X) + (Ys)	0.00			
The cost of an audit certificate is included in the costs declared up	nder the activity "Management of the Consortium".				
The required audit certificate(s) is(are) attached to this Financial S					
7-Conversion rates					
Costs incurred in currencies other than EURO shall be reported in	n EURO.				
Please mention the conversion rate used (only one choice is poss					
	Contractor	V			
		Yes			
- Conversion rate of the Date of incurred actual costs?		NI-			
Conversion rate of the Date of incurred actual costs? Conversion rate of the first day of the first month following the personal conversion rate of the first day of the first month following the personal conversion rate of the Date of incurred actual costs?	•	No			
	Third Party(ies) (if necessary)	No			
- Conversion rate of the first day of the first month following the pe	•				
- Conversion rate of the first day of the first month following the per Conversion rate of the Date of incurred actual costs?	Third Party(ies) (if necessary) Third Party 1 (Y1)	Yes			
- Conversion rate of the first day of the first month following the pe	Third Party(ies) (if necessary) Third Party 1 (Y1) eriod covered by this Financial Statement?				
- Conversion rate of the first day of the first month following the per Conversion rate of the Date of incurred actual costs?	Third Party(ies) (if necessary) Third Party 1 (Y1)	Yes			

Third Party 3 (Y3)					
- Conversion rate of the Date of incurred actual costs?	Yes				
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?					
Third Party 4 (Y4)					
- Conversion rate of the Date of incurred actual costs?	Yes				
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No				

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer
	Prof. Peter F. Dominey	Mr. Bruno Andral
	Date	Date
	Signature	Signature

	Form C - Model of Financia	al Statement per Activity (to be filled by ea	ach contractor)		
Type of instrument	Coordination Action	Type of Action (if necessary)			
Project Title (or Acronym)	euCognition	Contract n°		026408	
Contractor's Legal Name		IAFT ZUR FOERDERUNG DER WISSEN	SCHAFTEN E	.V.	
Legal Type	Non-Commercial				
Contact Person	Prof. Jürgen Jost	Telephone		+49-341-995	59555
Telecopy	+49-341-9959555	E-mail		jost@mis.mp	og.de
Cost model used (AC//FC or FCF)	AC			Flat rate (up to 20% of direct costs, excluding subcontracting)	
	,,,,	Flat rate		20	io contracting)
Period from	01/0	01/2006 To			31/12/2006
1- Resources (Third party(ies)) Are there any resources made availa If Yes, please provide the followir	ble on the basis of a prior agreement	with third parties identified in Annex I of the co	ontract? (Yes / N	(o)	No
	ig information				
Third Party 1 (Y1) Legal Name			odel used		
Third Party 2 (Y2) Legal Name			odel used		
Third Party 3 (Y3) Legal Name		Cost model used			
Third Party 4 (Y4) Legal Name		Cost model used			

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

	Resear Techno Develo Innov (/	ological pment / vation	Demons (E		Trai		Managem Conso (I	ortium	: Coord	fic Activities lination E)	To((F) = (A)+(B)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs									10500.00		10500.00	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									2100.00		2100.00	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12600.00	0.00	12600.00	0.00

	Type of Activity											
	Resear	ch and	Demons	tration	Trai	ning	Managem	ent of the	Other Specif	fic Activities	Tot	tal
	Techno	logical	(B	5)	(0	C)	Cons	ortium	: Coord	lination	(F) = (A) + (B)	+(C)+(D)+(E)
	Develop	oment /					(I	D)	(1	Ε)		
	Innov											
	(A	1)										
	:or	s)	.or	s)	:or	s)	:or	s)	or	s)	or	s)
	Contractor	ird /(ie	ıtractor	Third 'arty(ie	Contractor	ird ′(ie	ontracto	Third irty(ie	Contractor	ird /(ie	ontracto	Third rty(ie
	ntr	Th.	it	Th.	ntr	Thira arty(i	ntr	Thi	ntr	Thi	intr	IT I
	ပိ	ä	ပိ	9,	လ	Ps	တ	g,	ပိ	g.	ပိ	g,
Total receipts											0.00	0.00

4- Declaration of interest generated by the pre-fir	nancing (in 🖨			
To be completed only by the coordinator.				
Did the pre-financing (advance) you received by the Commission	n for this period earn interests? (Yes / No)	No		
If yes, please mention the amount (in €)	(,			
5- Request of FP6 Financial contribution (in €)				
For this period, the FP6 Community financial contribution request	ted is equal to (amount in €)	12600.00		
Fa				
6- Audit certificates	Third and the line of the land	((A)-)		
According to the contract, does this Financial Statement need an	a audit certificate (or several in case of Third party(ies)) delivered by independent auditor(s)? (Y			
W		No		
If Yes, does this(those) audit certificate(s) cover only this Financia				
If No, what is the periodicity covered by this(those) audit certificat	()			
What is the total cost of this(those) audit certificate(s) (in €) per in	Audit certificate of the contractor (X)			
Legal name of the audit firm	Cost of the certificate			
	dit certificate(s) of the third party(ies) (Ys) (if necessary)			
Y1: Legal name of the audit firm	Cost of the certificate			
Y2: Legal name of the audit firm				
Y3: Legal name of the audit firm	Cost of the certificate			
Y4: Legal name of the audit firm	Cost of the certificate			
	Total $(Z) = (X) + (Ys)$	0.00		
Reminders: The cost of an audit certificate is included in the costs declared up	under the activity "Management of the Consertium"			
The required audit certificate(s) is(are) attached to this Financial s	· · · · · · · · · · · · · · · · · · ·			
7-Conversion rates				
Costs incurred in currencies other than EURO shall be reported in	in EURO.			
Please mention the conversion rate used (only one choice is poss				
	Contractor			
- Conversion rate of the Date of incurred actual costs?		Yes		
- Conversion rate of the first day of the first month following the pr	•	No		
	Third Party(ies) (if necessary)			
	Third Party 1 (Y1)			
- Conversion rate of the Date of incurred actual costs?		Yes		
- Conversion rate of the first day of the first month following the pr		No		
	Third Party 2 (Y2)	Vac		
- Conversion rate of the Date of incurred actual costs?		Yes		
- Conversion rate of the first day of the first month following the po	period covered by this Financial Statement?	No		

Third Party 3 (Y3)						
- Conversion rate of the Date of incurred actual costs?	Yes					
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?						
Third Party 4 (Y4)	Third Party 4 (Y4)					
- Conversion rate of the Date of incurred actual costs?	Yes					
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No					

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer
	Prof. Jürgen Jost	Dietmar Rudzik (Head of Administration)
	Date	Date
	February 5, 2007	February 5, 2007
	Signature	Signature

	Form C - Model of Financial Sta	atement per Activity (to be	filled by each contractor)			
Type of instrument	Coordination Action	Type of Action (if neces	ssary)			
Project Title (or Acronym)	euCognition	Contract n°		026408		
Contractor's Legal Name	Universitätsklinikum Hamburg-Ep	pendorf				
Legal Type	Non-Commercial					
Contact Person	Prof. Andreas Engel	Telephone		+49-40-42803-6170		
Telecopy	+49-40-42803-7752	E-mail		ak.engel@uke.uni-hamburg.de		
Cost model used		Indirect costs(Real or F	Flat Rate of 20% of Direct			
(AC//FC or FCF)		costs, except subcontract	ing)	Flat rate (up to 20% of direct costs,		
	AC			excluding subcontracting)		
		Flat rate		20		
Period from	01/01/20	06 To		31/12/2006		
1- Resources (Third party(ies))						
	e on the basis of a prior agreement with the	hird parties identified in Anne.	x I of the contract? (Yes / N	lo) No		
If Yes, please provide the following	information					
Third Party 1 (Y1) Legal Name			Cost model used			
Third Party 2 (Y2) Legal Name			Cost model used			
Third Party 3 (Y3) Legal Name		Cost model used				
Third Party 4 (Y4) Legal Name		Cost model used				

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

	Resear Techno Develo Innov (/	ological pment / vation	Demons (E		Traii (0	_	Managem Consc (E	ortium	: Coord	fic Activities lination E)	To((F) = (A)+(B)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs							256.00		5,864.25		6120.25	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									1,172.85		1172.85	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	256.00	0.00	7037.10	0.00	7293.10	0.00

	Type of Activity											
	Researd	ch and	Demon	stration	Trai	ning	Managem	ent of the	Other Specif	fic Activities	To	tal
	Techno	logical	(E	3)	(0	C)	Consc	ortium	: Coord	lination	(F) = (A) + (B)	+(C)+(D)+(E)
	Develop						(1)	(I	Ε)		
	Innov											
	(A	()										
	tor	(<u>s</u>	tor	(s:	tor	(S	tor	(Si	tor	(S)	tor	(S)
	Contractor	ird v(ie	Contracto	hird ty(ie	Contracto	ird y(ie	Contractor	Third Irty(ie	intractor	ird y(ie	ontracto	hird ty(ie
	onti	Th	ont	Thi	ont	Th art	onti	Th	onti	Th art	onti	arty
	ပိ	۵	ပိ	<u>a</u>	ပိ	۵.	ŏ	<u>a.</u>	ပိ	<u>a</u>	ပိ	₫.
Total receipts											0.00	0.00

4- Declaration of interest generated by the pre-fir	pancing (in A				
To be completed only by the coordinator.	iditeling (iii G				
Did the pre-financing (advance) you received by the Commission	for this period earn interests? (Yes / No)	No			
If yes, please mention the amount (in €)	The analysis and minorates (1967) has	1.10			
7-27		<u> </u>			
5- Request of FP6 Financial contribution (in €)					
For this period, the FP6 Community financial contribution request	ted is equal to (amount in €)	7293.10			
6- Audit certificates	(T)	0.07			
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, does this(those) audit certificate(s) cover only this Financia		Yes			
If No, what is the periodicity covered by this(those) audit certificate	` '				
What is the total cost of this(those) audit certificate(s) (in €) per in	Audit certificate of the contractor (X)				
Legal name of the audit firm UKE, Internal Re		256.00			
	dit certificate(s) of the third party(ies) (Ys) (if necessary)	200.00			
Y1: Legal name of the audit firm					
Y2: Legal name of the audit firm	72: Legal name of the audit firm Cost of the certificate				
Y3: Legal name of the audit firm	Cost of the certificate				
Y4: Legal name of the audit firm	Cost of the certificate				
	Total $(Z) = (X) + (Ys)$	256.00			
Reminders:	nder the activity "Management of the Consertium"				
The cost of an audit certificate is included in the costs declared un The required audit certificate(s) is(are) attached to this Financial	, ,				
7-Conversion rates					
Costs incurred in currencies other than EURO shall be reported in	n EURO.				
Please mention the conversion rate used (only one choice is poss					
	Contractor				
- Conversion rate of the Date of incurred actual costs?		Yes			
- Conversion rate of the first day of the first month following the p	·	No			
	Third Party(ies) (if necessary)				
	Third Party 1 (Y1)				
- Conversion rate of the Date of incurred actual costs?		Yes			
- Conversion rate of the first day of the first month following the p	, , , , , , , , , , , , , , , , , , ,	No			
	Third Party 2 (Y2)				
- Conversion rate of the Date of incurred actual costs?	eriad accessed by this Figure in Olyton and O	Yes			
- Conversion rate of the first day of the first month following the po	eriod covered by this Financial Statement?	No			

Third Party 3 (Y3)					
- Conversion rate of the Date of incurred actual costs?	Yes				
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?					
Third Party 4 (Y4)					
- Conversion rate of the Date of incurred actual costs?	Yes				
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No				

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer		
	Prof. Andreas Engel	Mrs. Renate Friedemann		
	Date	Date		
	Signature	Signature		

	Form C - Model of Financia	al Statement per Activity (to	be filled by each contractor)			
Type of instrument	Coordination Action	Type of Action (if ne	ecessary)			
Project Title (or Acronym)	euCognition	Contract n°	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	026408		
Contractor's Legal Name	The University of Edinburgh					
Legal Type	Non-Commercial					
Contact Person	Mr Bill Bruce	Telephone		+44 131 650 219	90	
Telecopy	+44 131 650 9051	E-mail		bill.bruce@ed.ad	<u>c.uk</u>	
Cost model used (AC//FC or FCF)	AC	•			Flat rate (up to 20% of direct costs, excluding subcontracting)	
	AC	Flat rate		20	initiacting)	
Period from	01/0	01/2006 To			31/12/2006	
1- Resources (Third party(ies)) Are there any resources made availa If Yes, please provide the following	ble on the basis of a prior agreement	with third parties identified in An	nex I of the contract? (Yes / N	Vo) No		
	ig information					
Third Party 1 (Y1) Legal Name			Cost model used			
Third Party 2 (Y2) Legal Name			Cost model used			
Third Party 3 (Y3) Legal Name			Cost model used			
Third Party 4 (Y4) Legal Name			Cost model used			

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

	Resear Techno Develo Innov (/	ological pment / vation	Demons (E		Trai		Managem Consc (I	ortium	: Coord	fic Activities lination E)	To((F) = (A)+(B)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs									1557.09		1557.09	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									311.41		311.41	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1868.50	0.00	1868.50	0.00

	Type of Activity											
	Resear	ch and	Demons	tration	Trai	ning	Managem	ent of the	Other Speci	fic Activities	To	tal
	Techno	logical	(B	5)	(0	C)	Cons	ortium	: Coord	lination	(F) = (A) + (B)	+(C)+(D)+(E)
	Develop						(1	D)	(Ε)		
	Innov											
	(A	()										
	tor	(S)	tor	(S	tor	(Si	tor	(Si	tor	(\$	tor	(\$6
	Contractor	ird y(ie	ntracto	Third rty(ie	Contractor	iird y(ie	Contracto	ird y(ie	Contractor	ird y(ie	racto	ird y(ie
	ont	Th art	ont	Thi Party	ont	Th	ont	Thir arty(i	ont	art,	ontr	Thii arty(
	ŏ	۵.	<u>്</u>	4	ŏ	<u>d</u>	ၓ	۵	<u>്</u>	۵.	ပိ	هـُ
Total receipts											0.00	0.00

4- Declaration of interest generated by the pre-fir	nancing (in A			
To be completed only by the coordinator.	iditeting (iii <u>d</u>			
Did the pre-financing (advance) you received by the Commission	for this period earn interests? (Yes / No)	No		
If yes, please mention the amount (in €)	(100)			
5- Request of FP6 Financial contribution (in €)				
For this period, the FP6 Community financial contribution request	ted is equal to (amount in €)	1868.50		
Fa				
6- Audit certificates	"I'm at the second in the second Third and the line at the line at the line at the line at the second at the secon	(A/-)		
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)? (Ye			
W		No		
If Yes, does this(those) audit certificate(s) cover only this Financia				
If No, what is the periodicity covered by this(those) audit certificate				
What is the total cost of this(those) audit certificate(s) (in €) per in	Audit certificate of the contractor (X)			
Legal name of the audit firm	Cost of the certificate			
	dit certificate(s) of the third party(ies) (Ys) (if necessary)			
Y1: Legal name of the audit firm	Cost of the certificate			
Y2: Legal name of the audit firm Cost of the certificate				
Y3: Legal name of the audit firm	Cost of the certificate			
Y4: Legal name of the audit firm	Cost of the certificate			
	Total $(Z) = (X) + (Ys)$	0.00		
Reminders:	and an the continuity (MA and an arranged of the Companity way)			
The cost of an audit certificate is included in the costs declared un The required audit certificate(s) is(are) attached to this Financial	, ,			
The required dual continuación signification discussion to this i mandal s	outonion.			
7-Conversion rates				
Costs incurred in currencies other than EURO shall be reported in	n FURO.			
Please mention the conversion rate used (only one choice is poss				
	Contractor			
- Conversion rate of the Date of incurred actual costs?		Yes		
- Conversion rate of the first day of the first month following the pe	eriod covered by this Financial Statement?	No		
	Third Party(ies) (if necessary)			
	Third Party 1 (Y1)			
- Conversion rate of the Date of incurred actual costs?		Yes		
- Conversion rate of the first day of the first month following the p	,	No		
	Third Party 2 (Y2)			
- Conversion rate of the Date of incurred actual costs?		Yes		
- Conversion rate of the first day of the first month following the pe	eriod covered by this Financial Statement?	No		

Third Party 3 (Y3)						
- Conversion rate of the Date of incurred actual costs?	Yes					
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?						
Third Party 4 (Y4)	Third Party 4 (Y4)					
- Conversion rate of the Date of incurred actual costs?	Yes					
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No					

- 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.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract:
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 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 of the work	Name of the duly authorised Financial Officer			
	Prof. Robert Fisher	Mr. Bill Bruce			
	Date	Date			
	Signature	Signature			

Type of Instrument CA Reporting period number			Project Title (or Acronym)			Summary Financial Report euCognition 01/01/2006 To (dd/mm/yyyy)							Contract N° 31/12/2006				026408		
Кероп	r Organisation Short Name	Cost	Eligible costs (in €)	From (dd/mm/yyyy) Research and Techno-				Type of act	ivities	Management of the								Page 1/1	
Contractor n°				Research and Techno- logical Development / Innovation (A)		Demonstration (B)		Training (C)		Management of the consortium (D)		Other Specific Activities : Coordination (E)		Total eligible costs (F)=(A)+(B)+(C)+(D)+(E)		Receipts		EC contribution	
				Contractor	Third party(ies)	Contractor	Third party(ies)	Contractor	Third party(ies)	Contractor	Third party(ies)	Contractor	Third party(ies)	Contractor	Third party(ies)	Contractor	Third party(ies)	Maximum	Requested
1	UNIVERSITA DEGLI STUDI DI GENOVA	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	18,310.26	0.00	199,620.51	0.00	217,930.77	0.00	0.00			261,516.92
			of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			261,516.92	
			Indirect eligible costs Adjustment on	0.00	0.00	0.00	0.00	0.00	0.00	3,662.05	0.00	39,924.10	0.00	43,586.15	0.00		0.00		
			previous period(s) Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00 21,972.31	0.00	0.00 239,544.61	0.00	261,516.92	0.00				
2	NATIONAL UNIVERSITY OF IRELAND, DUBLIN	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,700.00	0.00	9,700.00	0.00	0.00	0.00		0 11,640.00
			of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			11,640.00	
			Indirect eligible costs Adjustment on	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,940.00	0.00	1,940.00	0.00				
			previous period(s) Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 11,640.00	0.00	11,640.00	0.00				
3	TECHNISCHE UNIVERSITA ET WIEN		Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,720.76	0.00	6,720.76	0.00			8,064.91	8,064.91
		AC	of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			Indirect eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,344.15	0.00	1,344.15	0.00				
			Adjustment on previous period(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Total eligible costs Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,064.91	0.00				
4	HOEGSKOLA N I SKOEVDE		of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
			Indirect eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			Adjustment on previous period(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
5	LINKOEPING S UNIVERSITE T	AC	Direct eligible costs of which direct eligible	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			costs of subcontracting Indirect eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Adjustment on previous period(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
6	RUHR- UNIVERSITA ET BOCHUM	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Indirect eligible costs Adjustment on	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			previous period(s) Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
7	THE APPLIANCE STUDIO LIMITED	FCF	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,346.00	0.00	11,346.00	0.00	0.00	0.00	13,615.00	13,615.00
			of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Indirect eligible costs Adjustment on	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,269.00	0.00	2,269.00	0.00				
			previous period(s) Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,615.00	0.00	13,615.00	0.00				
8	Centre National de la Recherche Scientifique	FCF	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,019.80	0.00	11,019.80	0.00	0.00	0.00	13,223.76	6 13,223.76
			of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Indirect eligible costs Adjustment on	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,203.96	0.00	2,203.96	0.00				
			previous period(s) Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 13,223.76	0.00 0.00	13,223.76	0.00				
			Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	10,500.00	0.00				
9	PLANCK GESELLSCH AFT ZUR FOERDERUN G DER WISSENSCH AFTEN E.V.		of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			12,600.00	12,600.00
		AC	Indirect eligible costs Adjustment on	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	2,100.00	0.00	0.00	0.00		
			previous period(s) Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 12,600.00	0.00	12,600.00	0.00				
10	Universitätsk		Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	256.00	0.00	5,864.25	0.00	6,120.25	0.00		0.00	7,293.10	7,293.10
			of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
	linikum Hamburg- Eppendorf	AC	Indirect eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,172.85	0.00	1,172.85	0.00	0.00			
	Eppendon		Adjustment on previous period(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
11	The University of Edinburgh		Total eligible costs Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	256.00	0.00	7,037.10 1,557.09	0.00	7,293.10 1,557.09	0.00				
			of which direct eligible costs of subcontracting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,868.50	1,868.50
		AC	Indirect eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.41	0.00	311.41	0.00				
			Adjustment on previous period(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
			Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00 22,228.31	0.00	1,868.50 307,593.88	0.00	1,868.50 329,822.19	0.00	0.00	0.00		
Total eligib		ontributio	n for the reporting	0.00		0.00		0.00	0.00	22,228.31	22,228.31 0.00	307,593.88	307,593.88 0.00	-20,022.13	329,822.19	0.00	0.00	329,822.19	329,822.19
period (in	(a) without takin	g into acc			0.00		0.00		0.00		22,228.31	<u> </u>	307,593.88		329,822.19 598.33				
			the reporting period											3	329,822.19				