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# European Network for the Advancement of Artificial Cognitive Systems

Project IST-026408



Instrument: Coordination Action  
Thematic Priority: IST – Cognitive Systems

## Second Periodic Management Report

Months 13-24

Period covered from **01/01/2007** to **31/12/2007**

Date of preparation: **25/03/2008**

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**

There was one major cost in this reporting period. This was €39798.60, incurred by the University of Genoa, for a sub-contract to Prof. Matthias Scheutz. The sub-contract was foreseen in the original contract, Annex I, p. 57, and is for the work done by Prof. Scheutz as a member of the Executive Committee. The sub-contract was paid in one sum in 2007 but covers the work done over the entire period of the coordination action, from 1 January 2006 to 31 December 2008.

## Tabular overview of costs

<b>Cost Budget Follow-up Table</b>								
Contract N°: <b>IST-026408</b>			Acronym: <b>euCognition</b>			Date: <b>25/03/2008</b>		
PARTI-CIPANTS	TYPE of EXPENDITURE (as defined by participants)	BUDGET f	ACTUAL COSTS (EUR)				Pct. spent Total	Remaining Budget (EUR) f-f1
			Period 1 a1	Period 2 b1	Period 3 c1	Total f1		
<b>UGDIST</b>	<b>Total Person-month</b>	<b>38</b>	<b>8</b>	<b>8</b>		<b>16</b>	<b>42%</b>	<b>22</b>
	Personnel costs	417972.00	87695.46	75509.58		<b>163205.04</b>	39%	<b>254766.96</b>
	Major cost item 'y'	36000.00	0.00	39798.60		<b>39798.60</b>	111%	<b>-3798.60</b>
	Other costs: Members Travel	777735.00	173821.46	190508.15		<b>364329.61</b>	47%	<b>413405.39</b>
	<b>Total Costs</b>	<b>1231707.00</b>	<b>261516.92</b>	<b>305816.33</b>	<b>0.00</b>	<b>567333.25</b>	<b>46%</b>	<b>664373.75</b>
<b>UCD</b>	<b>Total Person-month</b>	<b>3</b>	<b>0</b>	<b>1</b>		<b>1</b>	<b>33%</b>	<b>2</b>
	Personnel costs	34,920.00	11,640.00	-3,277.19		<b>8,362.81</b>	24%	<b>26557.19</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>34,920.00</b>	<b>11,640.00</b>	<b>-3,277.19</b>	<b>0.00</b>	<b>8,362.81</b>	<b>24%</b>	<b>26557.19</b>
<b>TUW</b>	<b>Total Person-month</b>	<b>3</b>	<b>1</b>	<b>0.9</b>		<b>1.9</b>	<b>63%</b>	<b>1.1</b>
	Personnel costs	23400.00	8064.91	5198.51		<b>13263.42</b>	57%	<b>10136.58</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>23400.00</b>	<b>8064.91</b>	<b>5198.51</b>	<b>0.00</b>	<b>13263.42</b>	<b>57%</b>	<b>10136.58</b>
<b>HIS</b>	<b>Total Person-month</b>	<b>3</b>	<b>0</b>	<b>0.6</b>		<b>0.6</b>	<b>20%</b>	<b>2.4</b>
	Personnel costs	28800.00	0.00	13103.63		<b>13103.63</b>	45%	<b>15696.37</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>28800.00</b>	<b>0.00</b>	<b>13103.63</b>	<b>0.00</b>	<b>13103.63</b>	<b>45%</b>	<b>15696.37</b>
<b>LIU</b>	<b>Total Person-month</b>	<b>0</b>	<b>0.00</b>	<b>0</b>		<b>0</b>	<b>0%</b>	<b>0</b>
	Personnel costs	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	obii eye tracker	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
<b>RUB</b>	<b>Total Person-month</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0%</b>	<b>0</b>
	Personnel costs	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0.00</b>
<b>AS</b>	<b>Total Person-month</b>	<b>6</b>	<b>1.091</b>	<b>0.83</b>		<b>1.921</b>	<b>32%</b>	<b>4.079</b>
	Personnel costs	77880.00	13615.00	10358.40		<b>23973.40</b>	31%	<b>53906.60</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>77880.00</b>	<b>13615.00</b>	<b>10358.40</b>	<b>0</b>	<b>23973.40</b>	<b>31%</b>	<b>53906.60</b>
<b>CNRS</b>	<b>Total Person-month</b>	<b>6</b>	<b>1</b>	<b>2</b>		<b>3</b>	<b>50%</b>	<b>3</b>
	Personnel costs	64800.00	13223.76	26583.21		<b>39806.97</b>	61%	<b>24993.03</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>64800.00</b>	<b>13223.76</b>	<b>26583.21</b>	<b>0.00</b>	<b>39806.97</b>	<b>61%</b>	<b>24993.03</b>

<b>MPI</b>	<b>Total Person-month</b>	<b>3</b>	<b>1</b>	<b>1</b>		<b>2</b>	67%	<b>1</b>
	Personnel costs	37800.00	12600.00	0.00		<b>12600.00</b>	33%	<b>25200.00</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	12600.00		<b>12600.00</b>	#DIV/0!	<b>-12600.00</b>
	<b>Total Costs</b>	<b>37800.00</b>	<b>12600.00</b>	<b>12600.00</b>	<b>0.00</b>	<b>25200.00</b>	67%	<b>12600.00</b>
<b>UKE</b>	<b>Total Person-month</b>	<b>3</b>	<b>1</b>	<b>5</b>		<b>6</b>	200%	<b>-3</b>
	Personnel costs	34200.00	7293.10	26,225.12		<b>33518.22</b>	98%	<b>681.78</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	256.00		<b>256.00</b>	#DIV/0!	<b>-256.00</b>
	<b>Total Costs</b>	<b>34200.00</b>	<b>7293.10</b>	<b>26481.12</b>	<b>0.00</b>	<b>33774.22</b>	99%	<b>425.78</b>
<b>UNIED</b>	<b>Total Person-month</b>	<b>2</b>	<b>1</b>	<b>2.3</b>		<b>3.3</b>	165%	<b>-1.3</b>
	Personnel costs	9600.00	1868.50	6177.38		<b>8045.88</b>	84%	<b>1554.12</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	3162.06		<b>3162.06</b>	#DIV/0!	<b>-3162.06</b>
	<b>Total Costs</b>	<b>9600.00</b>	<b>1868.50</b>	<b>9339.44</b>	<b>0.00</b>	<b>11207.94</b>	117%	<b>-1607.94</b>
<b>ARMINES</b>	<b>Total Person-month</b>	<b>2</b>	<b>0</b>	<b>1</b>		<b>1</b>	50%	<b>1</b>
	Personnel costs	34200.00	0.00	0.00		<b>0.00</b>	0%	<b>34200.00</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>34200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0%	<b>34200.00</b>
<b>FIAS</b>	<b>Total Person-month</b>	<b>2</b>	<b>0</b>	<b>0</b>		<b>0</b>	0%	<b>2</b>
	Personnel costs	34200.00	0.00	0.00		<b>0.00</b>	0%	<b>34200.00</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>34200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0%	<b>34200.00</b>
<b>UNIBRISTOL</b>	<b>Total Person-month</b>	<b>1</b>	<b>0</b>	<b>0.03</b>		<b>0.03</b>	3%	<b>0.97</b>
	Personnel costs	4440.00	0.00	138.24		<b>138.24</b>	3%	<b>4301.76</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>4440.00</b>	<b>0.00</b>	<b>138.24</b>	<b>0.00</b>	<b>138.24</b>	3%	<b>4301.76</b>
<b>IDIAP</b>	<b>Total Person-month</b>	<b>1.5</b>	<b>0</b>	<b>0.4</b>		<b>0.4</b>	27%	<b>1.1</b>
	Personnel costs	7969.00	0.00	1479.85		<b>1479.85</b>	19%	<b>6489.15</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	295.97		<b>295.97</b>	#DIV/0!	<b>-295.97</b>
	<b>Total Costs</b>	<b>7969.00</b>	<b>0.00</b>	<b>1775.82</b>	<b>0.00</b>	<b>1775.82</b>	22%	<b>6193.18</b>
<b>UNIBATH</b>	<b>Total Person-month</b>	<b>1.5</b>	<b>0</b>	<b>0</b>		<b>0</b>	0%	<b>1.5</b>
	Personnel costs	12000.00	0.00	0.00		<b>0.00</b>	0%	<b>12000.00</b>
	Major cost item 'y'	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	Other costs ('the rest')	0.00	0.00	0.00		<b>0.00</b>	0%	<b>0.00</b>
	<b>Total Costs</b>	<b>12000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	0%	<b>12000.00</b>
<b>TOTAL</b>	<b>Total Person-month</b>	<b>75</b>	<b>14.09</b>	<b>23</b>		<b>36.751</b>	49%	<b>38.249</b>
	Personnel costs	<b>822181.00</b>	<b>156000.73</b>	<b>161497</b>		<b>317497.46</b>	39%	<b>504683.54</b>
	Major cost item 'y'	<b>36000.00</b>	<b>0.00</b>	<b>39799</b>		<b>39798.60</b>	111%	<b>-3798.60</b>
	Other costs ('the rest')	<b>777735.00</b>	<b>173821.46</b>	<b>206822.18</b>		<b>380643.64</b>	49%	<b>397091.36</b>
	<b>Total Costs</b>	<b>1635916.00</b>	<b>329822.19</b>	<b>408117.51</b>	<b>0.00</b>	<b>737939.70</b>	45%	<b>897976.30</b>

Tabular view of effort

CONTRACT N°: IST-026408		Partner - Person-month per Workpackage														AC - own staff																								
		ACRONYM: euCognition														AC - own staff																								
PERIOD: Month 13 - Month 24		TOTALS	UGDIST	UCD	TUW	HIS	LIU	RUB	AS	CNRS	MPI	UKE	UNIED	ARMINES	FIAS	UNIBRIS	IDIAP	UNIBATH	OTHER	AC TOTALS	UGDIST	UCD	TUW	HIS	LIY	RUB	AS	CNRS	MPI	UKE	UNIED	ARMINES	FIAS	UNIBRIS	IDIAP	UNIBATH	OTHER			
<b>Workpackage 1:</b>	<b>Actual WP total:</b>	1.2	0	0.5	0	0	0	0	0.2	0	0.0	0	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Outreach	<b>Planned WP total:</b>	2.7	0.3	0.3	0.3	0.3	0	0	0.3	0.6	0.3	0.3	0	0.3	0.3	0	0.2	0.2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Workpackage 2:</b>	<b>Actual WP total:</b>	1.3	0	0	0.3	0	0	0	0.2	0.8	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scientific Outlook	<b>Planned WP total:</b>	3.6	0.4	0.4	0.4	0.4	0	0	0.4	0.8	0.4	0.4	0	0.4	0.4	1	0.2	0.2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Workpackage 3:</b>	<b>Actual WP total:</b>	5	0	0	0	0	0	0	0	0.0	5	0	0	0	0	0.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Education	<b>Planned WP total:</b>	3.7	0.3	0.3	0.3	0.3	0	0	0.3	0.6	0.3	0.3	1	0.3	0.3	0	0.2	0.2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Workpackage 4:</b>	<b>Actual WP total:</b>	3.4	1	0	0.6	0	0	0	0	0.0	0	1.9	0	0	0.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
On-line Resources	<b>Planned WP total:</b>	5.7	5.7	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Workpackage 5:</b>	<b>Actual WP total:</b>	5.7	3	0.5	0	0.6	0	0	0.4	1.2	0.0	0.0	0	0	0	0.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Network Coordination	<b>Planned WP total:</b>	2	2	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Workpackage 6:</b>	<b>Actual WP total:</b>	4	4	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Management	<b>Planned WP total:</b>	4	4	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Project Person-month</b>	<b>Actual total:</b>	21	8	1	0.9	0.6	0	0	0.8	2	0	5	2.3	0	0.03	0.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>Planned total:</b>	36	13	1	1	1	0	0	1	2	1	1	1	1	1	0.5	0.5	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

## Summary of major deviations

Despite exceeding its membership targets, reaching over 260 members after two years compared with the projected number of 120 after three years, the network continues to spend less than was planned in the original budget. This situation mirrors that of the first year of operation although proportionately more costs have been incurred in the second year. *Personnel costs* are running at 42% of the overall labour budget instead of 66% and *Other costs* are running at 49% instead of 66% of the overall budget.(please refer to the Tabular Overview of Costs on p. 4).

In much the same way as last year, there are three main reasons for the under-spend in personnel costs.

First, UCD is now only claiming for effort in year 2 and not in year one. The cost of this effort in year 2 is less than in year 1 and the costs have been adjusted downwards according, with a negative cost being incurred in year 2 as a consequence.

Second, HIS have now claimed for year 1 costs but not year 2 costs. This will be rationalized at the end of year 3 when costs for both years 2 and 3 will be claimed.

Third, three of the contractors have not claimed any costs in this period: ARMINES, FIAS, and BATH. This situation will be will be rationalized at the end of year 3 when costs for both years 2 and 3 will be claimed.

Finally, as with year 1, the costs for the maintenance of the website is still being undertaken by the Network Coordinator. Since the time assigned for the Network Coordinator was capped at six person-months<sup>1</sup>, the cost of this effort is not reflected in the labour costs charged by UGDIST.

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<sup>1</sup> 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 1006.

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

<b>euCognition Analysis of Other Costs</b>				
Period 1: 1/1/2007 to 31/12/2007				
<b>Category</b>	<b>Number of Transactions</b>	<b>Travel Costs</b>	<b>Other Costs</b>	<b>Total Costs</b>
Outreach Coordination	1	2142	0	2142
Outreach Actions	2	5155	0	5155
Outlook Coordination	1	211	0	211
Outlook Actions	25	27147	5982	33130
Education Coordination	0	0	0	0
Education Actions	6	14662	0	14662
Resources Coordination	0	0	0	0
Resources Actions	0	0	0	0
Network Coordination	8	38984	8077	47062
Six-Monthly Meetings	133	73483	14606	88089
Executive Committee Meetings	11	8361	0	8361
<b>Sub-Total</b>	<b>187</b>	<b>170145</b>	<b>28665</b>	<b>198812</b>
<b>Overheads</b>		<b>34029</b>	<b>5733</b>	<b>39762</b>
<b>Total</b>		<b>204174</b>	<b>34398</b>	<b>238574</b>

Note that the total for 2007 exceeds the amount in Form C summary by a small amount (€198812 vs. €190508). 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 pp. 4-5 is shown above. The costs for 2006 are shown for comparison. A number of issues are worthy of note.



The six-monthly meetings still account for the largest share of costs, as anticipated. It was expected that these costs would rise significantly in 2007 due to the increase in the number of members. This did not materialize. However, the majority of the costs of 4<sup>th</sup> Six Monthly meeting held in December 2007 have not been included. This means that the costs of three six-monthly meetings will have to be covered in the final year. Furthermore, several of the network actions approved in Year 1 have not yet submitted claims for costs incurred or yet to be incurred. Finally, a new programme to support the travel costs of members attending designated official euCognition events was launched on 16 October 2007. It is expected that this programme will result in increased spending under the heading of *Other costs*.

In summary, although we are presently under-spending on *Other costs* with respect to the budget (49% vs. 66% of the allocated budget), this may yet provide a useful and perhaps necessary buffer for increased network activities in the final year.

## **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.

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	UNIVERSITA DEGLI STUDI DI GENOVA		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Prof. David Vernon	<b>Telephone</b>	+39 010 3532994
<b>Telecopy</b>	+39 010 3532948	<b>E-mail</b>	
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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

If Yes, please provide the following information

<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 5 (Y5) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 6 (Y6) Legal Name</b>		<b>Cost model used</b>	

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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							22684.56		225482.70		248167.26	0.00
Of which subcontracting							3993.60		35805.00		39798.60	0.00
Indirect costs							3738.19		37935.54		41673.73	0.00
Adjustments to previous period(s)									15975.34		15975.34	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	26422.75	0.00	279393.58	0.00	305816.33	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00

<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	305816.33

<b>6- Audit certificates</b>	
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 / No)	Yes
If Yes, does this(those) audit certificate(s) cover only this Financial Statement per 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) audit certificate(s) (in €) per independent auditor(s) ?	

Audit certificate of the contractor (X)			
Legal name of the audit firm	Studio Tarigo & Saveri	Cost of the certificate	3993.60
Audit 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	
Y5: Legal name of the audit firm		Cost of the certificate	
Y6: Legal name of the audit firm		Cost of the certificate	
		Total (Z) = (X) + (Ys)	3993.60

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
Contractor	
- 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(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 period covered by this Financial Statement?	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
<b>Third Party 3 (Y3)</b>	
- 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
<b>Third Party 4 (Y4)</b>	
- 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
<b>Third Party 5 (Y5)</b>	
- 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
<b>Third Party 6 (Y6)</b>	
- 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

### **8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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. DAVID VERNON	PROF. RICCARDO MINCIARDI
	Date	Date
	6/3/2008	6/3/2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	NATIONAL UNIVERSITY OF IRELAND, DUBLIN		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Dr. Fred Cummins	<b>Telephone</b>	+353 1 716 2902
<b>Telecopy</b>	+353 1 269 7262	<b>E-mail</b>	<a href="mailto:fred.cummins@ucd.ie">fred.cummins@ucd.ie</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									6857.02		6857.02	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									1371.40		1371.40	0.00
Adjustments to previous period(s)									-11455.61		-11455.61	0.00
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3227.19	0.00	-3227.19	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00



<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	-3227.19

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
	<b>Total (Z) = (X) + (Ys)</b>
	0.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

### **8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
	3/5/2008	3/5/2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	TECHNISCHE UNIVERSITAET WIEN		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Prof. Markus Vincze	<b>Telephone</b>	+431-5880137661
<b>Telecopy</b>	+431-5880137697	<b>E-mail</b>	<a href="mailto:vincze@acin.tuwien.ac.at">vincze@acin.tuwien.ac.at</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									4332.09		4332.09	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									866.42		866.42	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	5198.51	0.00	5198.51	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00

<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	5198.51

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
<b>Total (Z) = (X) + (Ys)</b>	
	0.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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. Marcus Vincze	Prof. Andreas Kugi (Head of Institute since 1.6.2007)
	Date	Date
	3/5/2008	3/6/2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	HOEGSKOLAN I SKOEVD E		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Prof. Tom Ziemke	<b>Telephone</b>	+46-500-448330
<b>Telecopy</b>	+46-500-448399	<b>E-mail</b>	<a href="mailto:tom.ziemke@his.se">tom.ziemke@his.se</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									10919.69		10919.69	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									2183.94		2183.94	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
<b>Total costs</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13103.63	0.00	13103.63	0.00

### 3- Declaration of receipts (in €)

*If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.*

*If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.*

*If a receipt is not allocated to an activity*

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00



<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	13103.63

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
<b>Total (Z) = (X) + (Ys)</b>	
	0.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- Conversion rate of the Date of incurred actual costs?	No
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	Yes
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- Conversion rate of the Date of incurred actual costs?	No
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No
<b>Third Party 2 (Y2)</b>	
- Conversion rate of the Date of incurred actual costs?	No
- 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?	No
- 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?	No
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	Linköpings Universitet		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Prof. Erik Hollnagel	<b>Telephone</b>	+46 702 471619
<b>Telecopy</b>	+46 13282895	<b>E-mail</b>	<a href="mailto:eriho@ida.liu.se">eriho@ida.liu.se</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00

<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	0.00

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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 under the activity "Management of the Consortium".  
The required audit certificate(s) is(are) attached to this Financial Statement.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	Prof. Erik Hollnagel	Prof. Mariam Kamkar
	Date	Date
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	RUHR-UNIVERSITAET BOCHUM		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Prof. Christoph von der Malsburg	<b>Telephone</b>	+49 234 32-2899
<b>Telecopy</b>	+49 234 32-1421	<b>E-mail</b>	<a href="mailto:Christoph.von.der.Malsburg@neuroinformatik.ruhr-uni-bochum.de">Christoph.von.der.Malsburg@neuroinformatik.ruhr-uni-bochum.de</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00



<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	0.00

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
<b>Total (Z) = (X) + (Ys)</b>	
	0.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
<div style="border: 1px solid black; width: 100px; height: 100px; margin: auto;"></div>	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)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	THE APPLIANCE STUDIO LIMITED		
<b>Legal Type</b>	SME		
<b>Contact Person</b>	Mr. Bill Sharpe	<b>Telephone</b>	+44 903 1132
<b>Telecopy</b>	+44 903 1134	<b>E-mail</b>	<a href="mailto:bill.sharpe@appliancestudio.com">bill.sharpe@appliancestudio.com</a>
<b>Cost model used (AC//FC or FCF)</b>	FCF	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									8632.00		8632.00	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									1726.40		1726.40	0.00
Adjustments to previous period(s)									0.00		0.00	0.00
<b>Total costs</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10358.40	0.00	10358.40	0.00

### 3- Declaration of receipts (in €)

*If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.*

*If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.*

*If a receipt is not allocated to an activity*

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00

<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	10358.40

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
<b>Total (Z) = (X) + (Ys)</b>	
	0.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
	2/28/2008	2/28/2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	Centre National de la Recherche Scientifique		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	C. Montchal	<b>Telephone</b>	+33-472445604
<b>Telecopy</b>	+33-437911210	<b>E-mail</b>	<a href="mailto:montchal@dr7.cnrs.fr">montchal@dr7.cnrs.fr</a>
<b>Cost model used (AC//FC or FCF)</b>	FCF	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									7470.86	7340.90	7470.86	7340.90
Of which subcontracting									0.00		0.00	0.00
Indirect costs									1494.17	1468.18	1494.17	1468.18
Adjustments to previous period(s)									0.00	8809.10	0.00	8809.10
Total costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8965.03	17618.18	8965.03	17618.18

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00



<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	26583.21

<b>6- Audit certificates</b>	
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 / No)	Yes
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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Agent comptable du CNRS
Cost of the certificate	
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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 under the activity "Management of the Consortium".  
The required audit certificate(s) is(are) attached to this Financial Statement.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
	2/8/2008	2/8/2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	MAX PLANCK GESELLSCHAFT ZUR FOERDERUNG DER WISSENSCHAFTEN E.V.		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Prof. Jürgen Jost	<b>Telephone</b>	+49-341-9959555
<b>Telecopy</b>	+49-341-9959555	<b>E-mail</b>	<a href="mailto:jost@mis.mpg.de">jost@mis.mpg.de</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									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
<b>Total costs</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12600.00	0.00	12600.00	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00

<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	12600.00

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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 under the activity "Management of the Consortium".  
The required audit certificate(s) is(are) attached to this Financial Statement.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
	Date	Date
	February 18, 2008	February 18, 2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	Universitätsklinikum Hamburg-Eppendorf		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Prof. Andreas Engel	<b>Telephone</b>	+49-40428036170
<b>Telecopy</b>	+49-40428037752	<b>E-mail</b>	<a href="mailto:ak.engel@uke.uni-hamburg.de">ak.engel@uke.uni-hamburg.de</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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

If Yes, please provide the following information

<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>	

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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							256.00		21854.27		22110.27	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs							0.00		4370.85		4370.85	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	26225.12	0.00	26481.12	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00



<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	26481.12

<b>6- Audit certificates</b>			
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 / No)			Yes
If Yes, does this(those) audit certificate(s) cover only this Financial Statement per 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) audit certificate(s) (in €) per independent auditor(s) ?			
<b>Audit certificate of the contractor (X)</b>			
Legal name of the audit firm	UKE, Internal Revision	Cost of the certificate	215.00
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>			
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)			215.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

### **8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
	6/13/2008	6/13/2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	The University of Edinburgh		
<b>Legal Type</b>	Non-Commercial		
<b>Contact Person</b>	Mr. Bill Bruce	<b>Telephone</b>	+ 44 131 650 2190
<b>Telecopy</b>	+44131 650 9051	<b>E-mail</b>	<a href="mailto:rbf@inf.ed.ac.uk">rbf@inf.ed.ac.uk</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									7782.88		7782.88	0.00
Of which subcontracting									0.00		0.00	0.00
Indirect costs									1556.56		1556.56	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	9339.44	0.00	9339.44	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00

<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	9339.44

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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 under the activity "Management of the Consortium".  
The required audit certificate(s) is(are) attached to this Financial Statement.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
	22/2/08	25/2/08
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	IDIAP (Fondation de l'Institut Dalle Molle d'Intelligence Artificielle Perceptive)		
<b>Legal Type</b>	Non-profit		
<b>Contact Person</b>	Mrs. Sandra Micheloud	<b>Telephone</b>	+41277217745
<b>Telecopy</b>	+41277217712	<b>E-mail</b>	<a href="mailto:sandra.micheloud@idiap.ch">sandra.micheloud@idiap.ch</a>
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information	

<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>	

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									1479.85		1479.85	0.00
Of which subcontracting											0.00	0.00
Indirect costs									295.97		295.97	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	0.00	0.00	1775.82	0.00	1775.82	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity												
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)	
Total receipts												0.00	0.00



<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	1775.82

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
<b>Total (Z) = (X) + (Ys)</b>	
	0.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- Conversion rate of the Date of incurred actual costs?	No
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	Yes
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- Conversion rate of the Date of incurred actual costs?	No
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	Yes
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
	ED GREGG	SANDRA MICHELOUD
	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 necessary)	
Project Title (or Acronym)	euCognition	Contract n°	026408
Contractor's Legal Name	UNIVERSITY OF BRISTOL		
Legal Type	Other		
Contact Person	Mr Mike Hobbs	Telephone	44-117-9288317
Telecopy		E-mail	<a href="mailto:mike.hobbs@bristol.ac.uk">mike.hobbs@bristol.ac.uk</a>
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	1/1/2007	To	12/31/2007

**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

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	

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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									115.20		115.20	0.00
Of which subcontracting											0.00	0.00
Indirect costs									23.04		23.04	0.00
Adjustments to previous period(s)											0.00	0.00
<b>Total costs</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.24	0.00	138.24	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity												
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)	
Total receipts												0.00	0.00

<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	138.24

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
	<b>Total (Z) = (X) + (Ys)</b>
	0.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- Conversion rate of the Date of incurred actual costs?	No
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	Yes
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

### **8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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. TS. Troncianko	Mr. Mike Hobbs
	Date	Date
	22/01/2008	31/01/2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	Frankfurt Institute for Advanced Studies		
<b>Legal Type</b>	Other		
<b>Contact Person</b>	Christoph von der Malsburg	<b>Telephone</b>	+49-69-798447621
<b>Telecopy</b>	+49-69-79847611	<b>E-mail</b>	
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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
If Yes, please provide the following information		
<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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
Of which subcontracting											0.00	0.00
Indirect costs											0.00	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	0.00	0.00	0.00	0.00	0.00	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity												
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)	
Total receipts												0.00	0.00



<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	0.00

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
<b>Total (Z) = (X) + (Ys)</b>	
	0.00

Reminders:  
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.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

### **8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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. Gisbert Jockenhofer
	Date	Date
	3/18/2008	3/18/2008
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	Association pour la Recherche et le Développement des Méthodes et Processus Industriels		
<b>Legal Type</b>	Other		
<b>Contact Person</b>	Philippe Le Bozec	<b>Telephone</b>	+33140519050
<b>Telecopy</b>	+33146342305	<b>E-mail</b>	
<b>Cost model used (AC//FC or FCF)</b>	FC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Real indirect cost
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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

If Yes, please provide the following information

<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>	

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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
Of which subcontracting											0.00	0.00
Indirect costs											0.00	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	0.00	0.00	0.00	0.00	0.00	0.00

### 3- Declaration of receipts (in €)

*If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.*

*If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.*

*If a receipt is not allocated to an activity*

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00

<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	0.00

<b>6- Audit certificates</b>			
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 / No)			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)?		From – To	
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?			
<b>Audit certificate of the contractor (X)</b>			
Legal name of the audit firm		Cost of the certificate	
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>			
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 under the activity "Management of the Consortium".  
The required audit certificate(s) is(are) attached to this Financial Statement.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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

**8- Contractor's Certificate**

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.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
	Date	Date
	Signature	Signature

**Form C - Model of Financial Statement per Activity (to be filled by each contractor)**

<b>Type of instrument</b>	Coordination Action	<b>Type of Action (if necessary)</b>	
<b>Project Title (or Acronym)</b>	euCognition	<b>Contract n°</b>	026408
<b>Contractor's Legal Name</b>	The University of Bath		
<b>Legal Type</b>	Physical Person		
<b>Contact Person</b>	Joanna Bryson	<b>Telephone</b>	+441225385281
<b>Telecopy</b>	+441225383276	<b>E-mail</b>	
<b>Cost model used (AC//FC or FCF)</b>	AC	<b>Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)</b>	Flat rate (up to 20% of direct costs, excluding subcontracting)
		<b>Flat rate</b>	20
<b>Period from</b>	1/1/2007	<b>To</b>	12/31/2007

**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

If Yes, please provide the following information

<b>Third Party 1 (Y1) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 2 (Y2) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 3 (Y3) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 4 (Y4) Legal Name</b>		<b>Cost model used</b>	
<b>Third Party 5 (Y5) Legal Name</b>		<b>Cost model used</b>	

**2- Declaration of eligible costs (in €)**

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.

**Type of Activity**

	Research and Technological Development / Innovation (A)		Demonstration (B)		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
Of which subcontracting											0.00	0.00
Indirect costs											0.00	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	0.00	0.00	0.00	0.00	0.00	0.00

### 3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		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)
Total receipts											0.00	0.00



<b>4- Declaration of interest generated by the pre-financing (in €)</b>	
<i>To be completed only by the coordinator.</i>	
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 €)	

<b>5- Request of FP6 Financial contribution (in €)</b>	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	0.00

<b>6- Audit certificates</b>	
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 / No)	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)?	From – To
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?	
<b>Audit certificate of the contractor (X)</b>	
Legal name of the audit firm	Cost of the certificate
<b>Audit certificate(s) of the third party(ies) (Ys) (if necessary)</b>	
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
Y5: 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 under the activity "Management of the Consortium".  
The required audit certificate(s) is(are) attached to this Financial Statement.

<b>7-Conversion rates</b>	
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 principle applies for receipts.	
<b>Contractor</b>	
- 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
<b>Third Party(ies) (if necessary)</b>	
<b>Third Party 1 (Y1)</b>	
- 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
<b>Third Party 2 (Y2)</b>	
- 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
<b>Third Party 3 (Y3)</b>	
- 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
<b>Third Party 4 (Y4)</b>	
- 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
<b>Third Party 5 (Y5)</b>	
- 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

<p><b>8- Contractor's Certificate</b></p> <p>We certify that:</p> <ul style="list-style-type: none"> <li>- the costs declared above are directly related to the resources used to reach the objectives of the project ;</li> <li>- the receipts declared above are directly related to the resources used to reach the objectives of the project ;</li> <li>- 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 ;</li> <li>- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract ;</li> <li>- the interest generated by the pre-financing declared above falls within the definition of Article II.27 of the contract ;</li> <li>- the necessary adjustments, especially to costs reported in previous Financial Statement(s) per Activity, have been incorporated in the above Statement ;</li> <li>- the above information declared is complete and true ;</li> <li>- 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.</li> </ul>		
<b>Contractor's Stamp</b>	<b>Name of the Person responsible of the work</b>	<b>Name of the duly authorised Financial Officer</b>
	Date	Date
	Signature	Signature

**Summary Financial Report**

Type of Instrument		CA	Project Title (or Acronym)		euCognition								Contract N°				026408			
Reporting period number			2	From (dd/mm/yyyy)	1/1/2007				To (dd/mm/yyyy)				12/31/2007				Page	1/1		
Contractor n°	Organisation Short Name	Cost model used	Eligible costs (in €)	Type of activities										Total eligible costs (F)=(A)+(B)+(C)+(D)+(E)		Receipts		EC contribution		
				Research and Technological Development / Innovation (A)		Demonstration (B)		Training (C)		Management of the consortium (D)		Other Specific Activities : Coordination (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)	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	22,684.56	0.00	225,482.70	0.00	248,167.26	0.00	0.00	0.00	305,816.33	305,816.33	
			<i>of which direct eligible costs of subcontracting</i>	0.00	0.00	0.00	0.00	0.00	0.00	3,993.60	0.00	35,805.00	0.00	39,798.60	0.00					
			Indirect eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	3,738.19	0.00	37,935.54	0.00	41,673.73	0.00					
			Adjustment on previous period(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,975.34	0.00	15,975.34	0.00					
			Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	26,422.75	0.00	279,393.58	0.00	305,816.33	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	6,857.02	0.00	6,857.02	0.00	0.00	0.00	-3,227.19	-3,227.19	
			<i>of which direct eligible costs of subcontracting</i>	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	1,371.40	0.00	1,371.40	0.00					
			Adjustment on previous period(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11,455.61	0.00	-11,455.61	0.00					
			Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,227.19	0.00	-3,227.19	0.00					
3	TECHNISCHE UNIVERSITÄT WIEN	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,332.09	0.00	4,332.09	0.00	0.00	0.00	5,198.51	5,198.51	
			<i>of which direct eligible costs of subcontracting</i>	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	866.42	0.00	866.42	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	5,198.51	0.00	5,198.51	0.00					
4	HOEGSKOLA NI SKOEVDE	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,919.69	0.00	10,919.69	0.00	0.00	0.00	13,103.63	13,103.63	
			<i>of which direct eligible costs of subcontracting</i>	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	2,183.94	0.00	2,183.94	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	13,103.63	0.00	13,103.63	0.00					
5	Linköpingss Universitet	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	
			<i>of which direct eligible costs of subcontracting</i>	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					
			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-UNIVERSITÄT 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	
			<i>of which direct eligible costs of subcontracting</i>	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					
			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					
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	8,632.00	0.00	8,632.00	0.00	0.00	0.00	10,358.40	10,358.40	
			<i>of which direct eligible costs of subcontracting</i>	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	1,726.40	0.00	1,726.40	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	10,358.40	0.00	10,358.40	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	7,470.86	7,340.90	7,470.86	7,340.90	0.00	0.00	26,583.21	26,583.21	
			<i>of which direct eligible costs of subcontracting</i>	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	1,494.17	1,468.18	1,494.17	1,468.18					
			Adjustment on previous period(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,809.10	0.00	8,809.10	0.00					
			Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,965.03	17,618.18	8,965.03	17,618.18					
9	MAX PLANCK GESELLSCH AFT ZUR FOERDERUNG DER WISSENSCH AFTEN E.V.	AC	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	0.00	0.00	12,600.00	12,600.00	
			<i>of which direct eligible costs of subcontracting</i>	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	2,100.00	0.00	2,100.00	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	12,600.00	0.00	12,600.00	0.00					
10	Universitätsklinikum Hamburg-Eppendorf	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00	0.00	21,854.27	0.00	22,110.27	0.00	0.00	0.00	26,481.12	26,481.12
			<i>of which direct eligible costs of subcontracting</i>	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	4,370.85	0.00	4,370.85	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	256.00	0.00	26,225.12	0.00					
11	The University of Edinburgh	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,782.88	0.00	7,782.88	0.00	0.00	0.00	9,339.44	9,339.44	
			<i>of which direct eligible costs of subcontracting</i>	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	1,556.56	0.00	1,556.56	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	9,339.44	0.00	9,339.44	0.00					
1	IDIAP (Fondation de l'Institut Dalle Molle d'Intelligence Artificielle Perceptive)	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,479.85	0.00	1,479.85	0.00	0.00	0.00	1,775.82	1,775.82	
			<i>of which direct eligible costs of subcontracting</i>	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	295.97	0.00	295.97	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	1,775.82	0.00	1,775.82	0.00					
1	UNIVERSITY OF BRISTOL	AC	Direct eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.20	0.00	115.20	0.00	0.00	0.00	138.24	138.24	
			<i>of which direct eligible costs of subcontracting</i>	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	23.04	0.00	23.04	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						
			Total eligible costs	0.00	0.00	0.00	0.00	0.00	0.00	138.24	0.00	138.24	0.00							
1	Frankfurt Institute for Advanced Studies	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						
			<i>of which direct eligible costs of subcontracting</i>	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	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	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							
1	Association pour la Recherche et le Développement des Méthodes et Processus Industriels	FC	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						
			<i>of which direct eligible costs of subcontracting</i>	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	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	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							
1	The University of Bath	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						
			<i>of which direct eligible costs of subcontracting</i>	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	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	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							
Total eligible costs				0.00	0.00	0.00	0.00	0.00	26,678.75	0.00	363,870.58	17,618.18	390,549.33	17,618.18	0.00	0.00	408,167.51	408,167.51		
Maximum calculated EC contribution for the reporting period (in €) without taking into account receipts				0.00	0.00	0.00	0.00	0.00	26,678.75	0.00	363,870.58	17,618.18	408,167.51	0.00						
Amount of the financial interests generated by the prefinancing													0.00							
Requested EC contribution for the reporting period (in €)														408,167.51						