Grant Agreement Preparation Forms

Project number 288317

Project title

MOLTO-Enlarged EU—Multilingual On-Line Translation – Enlarged EU

Call (part) identifier FP7-ICT-2011-7

Funding scheme

Collaborative project

INTRODUCTION

Grant Agreement Preparation Forms (GPF's) have been designed to facilitate the project negotiations and the production of the grant agreement. It is a main communication instruments between the co-ordinator representing the Consortium and the Commission's Project Officer. Essentially the forms are used to identify the beneficiaries that will sign/accede to the grant agreement, to determine the eligible costs and European Union contribution and to electronically capture structured information on work packages, efforts, milestones and deliverables. The forms also include a standard declaration to be signed by each participating organisation.

To assist the filling in of the GPF's the following is made available:

- Annotations these are attached to the standard forms and should be read carefully
- Pre-filled legal information (see below)
- NEF NEF is an online tool to be used by the co-ordinator and the beneficiaries to edit the content of the GPF's

Legal information is held in the A2.1 form. This information is pre-filled by the Commission services using either information taken from the Commission database or from the proposal. Depending on the validity of this information, the organisation concerned may have to supply to the Commission with a so called "identification fiche" and supporting legal documents. For instructions on this, see the annotations to the A2.1 form.

The budget table (A3.2) is to be used in Part A of Annex I of the grant agreement.

Project Number 1	288317	Project Acronym ²	MOLTO-Enlarged EU
,		, ,	

One form per project					
General information					
Project title ³	Multilingual On-Line Translation – Enlarged EU				
Starting date 4	01/01/2012	01/01/2012			
Duration in months 5	17	17			
Call (part) identifier ⁶	FP7-ICT-2011-7	FP7-ICT-2011-7			
Free keywords ⁸	•	semantic wiki, multilingual translation, grammatical framework, SMT, OWL			
	Abstract ⁹ (max. 3000 char.)				

MOLTO's goal is to develop a set of tools for translating texts between multiple languages in real time with high quality. Languages are separate modules in the tool and can be varied; prototypes covering a majority of the EU's 23 official languages will be built.

As its main technique, MOLTO uses domain-specific semantic grammars and ontology-based interlinguas. These components are implemented in GF (Grammatical Framework), which is a grammar formalism where multiple languages are related by a common abstract syntax. A part of the scale-up is to increase the size of domains and the number of languages. A more substantial part is to make the technology accessible for domain experts without GF expertise and minimize the effort for building a translator.

In MOLTO, GF's translation model is enhanced by two-way interoperability with semantic web formats (OWL) and by statistical machine translation (SMT). Hybrid GF-SMT tools will increase the productivity in grammar writing and the robustness of translation, without compromising the quality. The tools are tested in three case studies (mathematics, patents, and cultural heritage) with up to 15 languages.

The MOLTO Enlarged EU proposal adds two countries (Switzerland and The Netherlands) and two work packages. The Semantic Wiki work package builds a system that integrates the functionalities of MOLTO tools with a collaborative environment, where users can create content in different languages, and all edits become immediately visible in all languages, via automatic semantic-based translation. The Interactive Knowledge-Based System work package puts MOLTO technology to use in an enterprise environment, for the localization of end-user oriented systems to new languages and the generation of high-quality explanations in natural language. In this work package, translation grammars are moreover constructed within the participating company by non-expert staff without the intervention of grammar specialists.

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	UGOT

One form per participant Legal data If your organisation has already registered for FP7, enter your Participant Identity 999981925 Code 12 Participant legal name ¹³ **GOETEBORGS UNIVERSITET** Participant short name 11 **UGOT** Status of validation 14 **VALID** Legal address of the participant Street name 15 Number 15 Vasaparken Town 15 **GOETEBORG** Postal code / Cedex 15 40530 Country 16 Sweden Internet homepage www.gu.se (optional) Registration data of the participant Legal registration number 17 2021003153 Place of registration 17 **GOTEBORG** Date of registration 17 01/01/1977 VAT number 18 SE202100315301 Legal form 19 BA2 Legal Entity Appointed Representative (LEAR) 20 First name(s) Family name Edgren Ludde Phone 1 21 Phone 2 21 +46317862783

Fax 21

+46317864355

ludde.edgren@gu.se

E-mail

Project number 1	288317	Project acronym ²	MOLTO-Enlarged EU	Coordinator number in this project ¹⁰	1	Coordinator short name 11	UGOT
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²

the a	app	propriate box(es) below. 22					
You	our organisation is:						
		Natural person					
X		Legal person					
	X	Non profit					
		Research Organisation					
	X	Public body					
		☐ International organisation					
		International organisation of european interest					
	X	Secondary and higher education establishment					
		Enterprise					
		SME					
Indir	ect	costs ⁴¹ :					
		Actual indirect costs 42					
		Simplified method 43					
		Standard flat rate 44					
X		Special transitional flat rate 45					

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A2.3: Authorised Representatives

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	number in this project ¹⁰	1	Coordinator short name ¹¹	UGOT		
			One form pe	er participant					
First authoris	First authorised representative to sign the grant agreement or to commit the organisation for this project								
Family name	!	Rung		First name(s)		Emilia			
Title 34		Dr.		Gender ³⁵ (Female Male – M)	e – F	/ F			
Position in th	e organis	ation 36		Research Advise	r				
Department/F	Faculty/In	stitute/Labora	atory name/ ³⁷	Research and Inr	novat	ion Services			
Address (if di	ifferent fro	om the legal a	address) 12						
Street name	15			Number 15					
Town 15	Town 15					_			
Postal code /	Postal code / Cedex 15								
Country 16									
Phone 1 ²¹		+46 31 78	865238	Phone 2 ²¹		+46 708 58950	03		
E-mail	E-mail emilia.rung@gu.se			Fax ²¹		+46 31 786435	+46 31 7864355		
Second author	orised rep	oresentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect		
Family name		Edgren		First name(s)		Ludde	Ludde		
Title 34		Dr.		Gender ³⁵ (Female Male – M)	e – F	/ м	м		
Position in th	e organis	ation ³⁶		Research Funding Manager					
Department/F	Faculty/In	stitute/Labora	atory name/ ³⁷	Research and Innovation Services					
Address (if di	ifferent fro	om the legal a	address) 12						
Street name	15			Number 15					
Town 15						, ,			
Postal code /	Cedex 15	i							
Country 16									
Phone 1 ²¹		+46 31 78	862783	Phone 2 21		+46 733 56438	34		
E-mail		ludde.edg	ren@gu.se	Fax 21		+46 31 786435	55		

Coordinator

A2.4: How to contact us

number 1 288317 Acronym 2 MOLTO-Enlarged EU number in this project 10 short name 11 UGOT
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One form per participant

	One form p	ег раппыратт						
	Contact persor	s for this project						
Person in charge of administrative, legal and financial aspects in this project								
Family name	Bergman	First name(s)	Annika					
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	F					
Position in the organisat	ion ³⁶	Research Adviser						
Department/Faculty/Inst	itute/Laboratory name/ ³⁷	Research and Innovation	n Services					
Address (if different from	n the legal address)							
Street name 15		Number 15						
Town 15								
Postal code / Cedex 15								
Country 16								
Phone 1 ²¹	+46 31 7866473	Phone 2 ²¹	+46 766 186473					
E-mail	annika.bergman@gu.se	Fax ²¹						
Person in charge of scie	entific and technical/technological aspe	cts in this project						
Family name	Ranta	First name(s)	Aarne					
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	М					
Position in the organisat	ion ³⁵	Professor						
Department/Faculty/Inst	itute/Laboratory name/ ³⁷	Dept of Computer Science and Engineering						
Address (if different fron	n the legal address) 12							
Street name 15	Rännvägen	Number 15	6B					
Town 15	Göteborg							
Postal code / Cedex 15	41296							
Country 16	Sweden							
Phone 1 ²¹	+46 31 7721082	Phone 2 ²¹						
E-mail	aarne@chalmers.se	Fax ²¹	+46 31 7723663					

A2.5: Our commitment

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Coordinator number in this project ¹⁰	1	Coordinator short name 11	UGOT
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests:
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest:
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
- 2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:
 - is committed to participate in the abovementioned project;
 - has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
 - has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.
- 3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects as established by the EU model grant agreement are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).
- 4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

A2.5: Our commitment

Participant legal name 13	GOETEBORGS UNIVERSITET					
Family name of authorised representative	Rung	First Name(s)				
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				
Family name of authorised representative	Edgren	First Name(s)	Ludde			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				

Data Protection & Coordination Role

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Coordinator number in this project 10	1	Coordinator short name 11	UGOT
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Signed only by the Coordinator - Participant No. 1

As co-ordinator on behalf of all proposers I take note of the following statement:

"All personal data (such as names, addresses, CVs, etc.) will be processed in accordance with Regulation (EC) No. 45/2001 of the European Parliament and of the Council of 18 December 2000 on the protection of individuals with regard to the processing of personal data by the institutions and bodies of the European Union and on the free movement of such data (Official Journal L 8, 12.01.2001). Such data will be processed solely in connection with the assessment of the project by the Commission department responsible for FP7. On request, proposers may obtain access to their personal data and correct or complete them. Any questions relating to the processing of these data can be addressed to the project officer. Proposers may lodge a complaint against the processing of their personal data with the European Data Protection Supervisor at any time."

Any sensitive information or material used as background or produced as foreground in this project is covered by a Security Aspect Letter (SAL) ³⁹ which is provided. If sensitive information or material is found to be required at a later stage of the project, amendment to the grant agreement will be requested and a SAL will be provided.

I also certify that our organisation is committed to act as the coordinator of this project.

Participant legal name 13	GOETEBORGS UNIVERSITET					
Family name of authorised representative	Rung	First Name(s)	Emilia			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				
Family name of authorised representative	Edgren	First Name(s)	Ludde			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project 10	2	Participant short name ¹¹	UZH
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One form per participant Legal data If your organisation has already registered for FP7, enter your Participant Identity 999976396 Code 12 UNIVERSITAET ZUERICH Participant legal name ¹³ Participant short name 11 UZH Status of validation 14 **VALID** Legal address of the participant Street name 15 71 Number 15 Raemistrasse Town 15 **ZURICH** Postal code / Cedex 15 8006 Country 16 Switzerland Internet homepage http://www.uzh.ch (optional) Registration data of the participant Legal registration number 17 CH35070002082 Place of registration 17 N/A Date of registration 17 01/01/1900 VAT number 18 CH233525 Legal form 19 BA2 Legal Entity Appointed Representative (LEAR) 20 **KARAKOSTAS** First name(s) Sofia Family name Phone 1 21 Phone 2 21 Fax 21

2011-09-23 01:04

euresearch@forschung.uzh.ch

E-mail

Project number 1	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project ¹⁰	2	Participant short name ¹¹	UZH
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²

the a	the appropriate box(es) below. ²²									
You	Your organisation is:									
		Natural person								
X		Legal person								
	X	Non profit								
		Research Organisation								
	X	Public body								
		☐ International organisation								
		International organisation of european interest								
	X	Secondary and higher education establishment								
		Enterprise								
		SME								
Indir	ect	costs ⁴¹ :								
		Actual indirect costs 42								
		Simplified method 43								
		Standard flat rate 44								
X		Special transitional flat rate 45								

A2.3: Authorised Representatives

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	number in this	2	Participant short name ¹¹	UZH			
One form per participant										
First authoris	First authorised representative to sign the grant agreement or to commit the organisation for this project									
Family name	Wyler		First name(s)		Daniel					
Title 34		Prof.		Gender ³⁵ (Female Male – M)	e – F	/ M				
Position in th	e organis	sation 36		Vice President						
Department/I	Faculty/In	stitute/Labora	atory name/ ³⁷	University of Zuri	ch/Eı	uresearch Zurich				
Address (if different from the legal address) 12										
Street name	15			Number 15						
Town 15						,				
Postal code /	Postal code / Cedex 15									
Country 16	Country 16									
Phone 1 21		+41 44 63	+41 44 632 53 50							
E-mail		eureseard	euresearch@sl.ethz.ch							
Second auth	orised re	presentative to	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name	!	Fischer		First name(s)		Andreas	Andreas			
Title 34		Prof.		Gender ³⁵ (Female Male – M)	e – F	[/] M	М			
Position in th	e organis	sation 36		Rector						
Department/l	Faculty/In	stitute/Labora	atory name/ ³⁷	University of Zuri	ch/Eı	uresearch Zurich				
Address (if d	ifferent fr	om the legal a	address) 12							
Street name	15			Number 15						
Town 15										
Postal code	Cedex 15	5								
Country 16										
Phone 1 21		+41 44 63	2 53 50	Phone 2 ²¹						
E-mail		eureseard	h@sl.ethz.ch	Fax ²¹						

A2.4: How to contact us

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project ¹⁰	2	Participant short name ¹¹	UZH	
One form per participant								

Contact persons for this project Person in charge of administrative, legal and financial aspects in this project Family name Hess First name(s) Michael Gender 35 (Female - F / Title 34 М Prof. Male - M) Position in the organisation 36 Head of the Institute of Computational Linguistics Department/Faculty/Institute/Laboratory name/... 37 Institute of Computational Linguistics Address (if different from the legal address) Street name 15 Number 15 14 Binzmühlestrasse Town 15 Zurich Postal code / Cedex 15 CH-8050 Country 16 Switzerland Phone 1 21 +41 44 635 43 31 Phone 2²¹ Fax 21 E-mail hess@cl.uzh.ch +41 44 635 68 09 Person in charge of scientific and technical/technological aspects in this project Michael Family name Hess First name(s) Gender 35 (Female - F / Μ Title 34 Prof. Male - M) Position in the organisation 35 Head of the Institute of Computational Linguistics Department/Faculty/Institute/Laboratory name/... 37 Institute of Computational Linguistics Address (if different from the legal address) 12 Street name 15 Binzmühlestrasse Number 15 14 Town 15 Zurich CH-8050 Postal code / Cedex 15 Country 16 Switzerland Phone 1 21 +41 44 635 43 31 Phone 2 21

14 2011-09-23 01:04

Fax 21

E-mail

hess@cl.uzh.ch

A2.5: Our commitment

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project ¹⁰	2	Participant short name ¹¹	UZH
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests:
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
- 2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:
 - is committed to participate in the abovementioned project;
 - has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
 - has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.
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5- As an authorised representative I certify that the information given in the form A2.2 is correct.

A2.5: Our commitment

Participant legal name 13	UNIVERSITAET ZUERICH					
Family name of authorised representative	Wyler	First Name(s)	Daniel			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				
Family name of authorised representative	Fischer	First Name(s)	Andreas			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project ¹⁰	3	Participant short name 11	ВІ
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One form per participant Legal data If your organisation has already registered for FP7, enter your Participant Identity 997173678 Code 12 Participant legal name ¹³ Be Informed B.V. Participant short name 11 ВΙ Status of validation 14 **VALID** Legal address of the participant Street name 15 **DE LINIE** Number 15 620 Town 15 **APELDOORN** Postal code / Cedex 15 7325 DZ Country 16 Netherlands Internet homepage www.beinformed.nl (optional) Registration data of the participant Legal registration number 17 02090147 Place of registration 17 **GRONINGEN** Date of registration 17 16/09/2005 VAT number 18 NL814953773B01 Legal form 19 BV Legal Entity Appointed Representative (LEAR) 20 First name(s) Family name van der Wal Huub Phone 1 21 +31553681420 Phone 2 21

Fax 21

+31553681420

h.vanderwal@beinformed.com

E-mail

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project 10	3	Participant short name ¹¹	ВІ
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²

the a	the appropriate box(es) below. ²²									
You	Your organisation is:									
		Natural person								
X		Legal person								
		Non profit								
		☐ Research Organisation								
		Public body								
		☐ International organisation								
		International organisation of european interest								
		Secondary and higher education establishment								
X		Enterprise								
	X	SME (Validated)								
Indir	ect	costs ⁴¹ :								
X		Actual indirect costs 42								
		Simplified method 43								
		Standard flat rate 44								
		Special transitional flat rate 45								

A2.3: Authorised Representatives

Project number 1	288317	Project acronym ²	MOLTO-Enlarged EU	number in this	3	Participant short name ¹¹	ВІ		
			One form p	er participant					
First authorised representative to sign the grant agreement or to commit the organisation for this project									
Family name	9	van der W	/al	First name(s)		Huub			
Title 34		Mr.		Gender ³⁵ (Female Male – M)	e – F	/ M			
Position in th	ne organis	sation 36		Managing Directo	or Pro	oduct			
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷	Product Develop	ment				
Address (if d	Address (if different from the legal address) 12								
Street name	15			Number 15					
Town 15									
Postal code	/ Cedex 15	5							
Country 16	Country 16								
Phone 1 ²¹		+3155368	31420	Phone 2 ²¹					
E-mail		h.vanderv	val@beinformed.com	Fax 21	Fax 21				
Second auth	orised re	presentative t	o sign the grant agreement	t or to commit the o	rgani	isation for this proj	ect		
Family name)			First name(s)					
Title 34				Gender 35 (Female Male – M)	e – F	1			
Position in th	ne organis	sation 36							
Department/	/Faculty/Ir	nstitute/Labora	atory name/ ³⁷						
Address (if d	lifferent fr	om the legal a	address) 12						
Street name	15			Number 15					
Town 15									
Postal code	/ Cedex 15	5							
Country 16									
Phone 1 21				Phone 2 ²¹					
E-mail				Fax 21					

Participant

A2.4: How to contact us

Project number ¹	288317	Project acronym ²		Participant number in this project ¹⁰	3	Participant short name ¹¹	ВІ	
One form per participant								

Contact persons for this project Person in charge of administrative, legal and financial aspects in this project Family name van Aart First name(s) Joris Gender 35 (Female - F / Title 34 М Mr. Male - M) Position in the organisation ³⁶ Management Department/Faculty/Institute/Laboratory name/... 37 **Product Development** Address (if different from the legal address) Street name 15 Number 15 Town 15 Postal code / Cedex 15 Country 16 Phone 1 21 +31553681420 Phone 2 21 Fax 21 E-mail j.vanaart@beinformed.com Person in charge of scientific and technical/technological aspects in this project Family name van Grondelle First name(s) Jeroen Gender 35 (Female - F / Μ Title 34 Mr. Male - M) Position in the organisation 35 **Product Architect** Department/Faculty/Institute/Laboratory name/... 37 **Product Development** Address (if different from the legal address) 12 Street name 15 Number 15 Town 15 Postal code / Cedex 15 Country 16 Phone 1 21 Phone 2 21 +31553681420 Fax 21 E-mail j.vangrondelle@beinformed.com

A2.5: Our commitment

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project 10	3	Participant short name ¹¹	ВІ
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests:
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
- 2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:
 - is committed to participate in the abovementioned project;
 - has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
 - has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.
- 3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects as established by the EU model grant agreement are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).
- 4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

A2.5: Our commitment

Participant legal name 13	Be Informed B.V.		
Family name of authorised representative	van der Wal	First Name(s)	Huub
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project 10	4	Participant short name ¹¹	UHEL
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number ¹ 288317 ac	cronym ²	IO-Enlarged EU	project 10	4 n	ame ¹¹	UHEL	
		One form pe	er participant				
	Legal data						
If your organisation has a Code ¹²	If your organisation has already registered for FP7, enter your Participant Identity Code 12 999994535						
Participant legal name 13		HELSINGIN YLIOPI	STO	,			
Participant short name 11		UHEL					
Status of validation 14		VALID					
Legal address of the par	ticipant						
Street name 15	YLIOPISTONKA	ATU	Number 15		4		
Town 15	HELSINGIN YLI	OPISTO					
Postal code / Cedex 15	00014						
Country 16	Finland						
Internet homepage (optional)	http://www.helsi	nki.fi/university/					
Registration data of the p	participant						
Legal registration number	er ¹⁷		03134717				
Place of registration 17			HELSINKI				
Date of registration 17			04/12/1979				
VAT number 18			FI03134717				
Legal form ¹⁹			FI7				
Legal Entity Appointed R	Representative (LI	EAR) ²⁰					
Family name	Sihvonen		First name(s)		Pasi		
Phone 1 ²¹	+358-9-191 227	60	Phone 2 ²¹				
E-mail	pasi.sihvonen@	helsinki.fi	Fax 21		+358-9-191 23	008	

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Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project 10	4	Participant short name ¹¹	UHEL
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²

the a	app	ropriate box(es) below. ²²							
You	r or	ganisation is:							
		Natural person							
X		Legal person							
	X	Non profit							
		Research Organisation							
	X	Public body							
		☐ International organisation							
		International organisation of european interest							
	X	Secondary and higher education establishment							
		Enterprise							
		SME							
Indir	ect	costs ⁴¹ :							
		Actual indirect costs 42							
		Simplified method ⁴³							
		Standard flat rate 44							
X		Special transitional flat rate 45							

A2.3: Authorised Representatives

Project number 1	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project ¹⁰	4	Participant short name ¹¹	UHEL	
One form per participant								
First authoris	sed repres	sentative to si	gn the grant agreement or	to commit the orga	nisa	tion for this project		
Family name		Mustajoki	Mustajoki F			Arto		
Title ³⁴		Prof.			Gender ³⁵ (Female – F / Male – M)		М	
Position in the organisation ³⁶				Head of Department				
Department/	/Faculty/In	stitute/Labora	atory name/ ³⁷	Department of Modern Languages				
Address (if d	lifferent fro	om the legal a	address) 12					
Street name	15	P.O.Box 3	3	Number 15		-		
Town ¹⁵ University of Helsinki		of Helsinki	•					
Postal code / Cedex ¹⁵ 00014								
Country ¹⁶ Finland								
Phone 1 ²¹		+358 9 19	1 22986	Phone 2 ²¹				

E-mail	arto.mustajoki@helsinki.fi	Fax ²¹						
Second authorised repre	Second authorised representative to sign the grant agreement or to commit the organisation for this project							
Family name	Tuomarla First name(s) Ulla							
Title 34	Dr.	Gender ³⁵ (Female – F / Male – M)						
Position in the organisat	ion ³⁶	University Lecturer, Vice Head of Department						
Department/Faculty/Inst	itute/Laboratory name/ 37	Department of Modern Languages						
Address (if different from	n the legal address) 12							
Street name 15	P.O.Box 3	Number 15	-					
Town 15	University of Helsinki							
Postal code / Cedex 15	00014							
Country 16	Finland							
Phone 1 ²¹	+358 9 19122800 Phone 2 ²¹							
E-mail ulla.tuomarla@helsinki.fi Fax ²¹								

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A2.4: How to contact us

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project ¹⁰	4	Participant short name ¹¹	UHEL	
One form per participant								

Contact persons for this project Person in charge of administrative, legal and financial aspects in this project Family name First name(s) Tiia Saarinen Gender 35 (Female - F / Title 34 Ms. Male - M) Position in the organisation 36 Research Liaison Officer Department/Faculty/Institute/Laboratory name/... 37 Research Funding Services Address (if different from the legal address) Street name 15 Number 15 Town 15 Postal code / Cedex 15 Country 16 Phone 1 21 +358 9 19124006 Phone 2 21 Fax 21 E-mail tiia.saarinen@helsinki.fi Person in charge of scientific and technical/technological aspects in this project Family name Carlson First name(s) Lauri Gender 35 (Female - F / Μ Title 34 Prof. Male - M) Position in the organisation 35 Full professor Department/Faculty/Institute/Laboratory name/... 37 Department of Modern Languages Address (if different from the legal address) 12 Street name 15 Unioninkatu Number 15 40 A Town 15 University of Helsinki 00014 Postal code / Cedex 15

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Phone 2 21

Fax 21

Country 16

Phone 1 21

E-mail

Finland

+358 50 516 4457

lauri.carlson@helsinki.fi

A2.5: Our commitment

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project 10	4	Participant short name ¹¹	UHEL
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations:
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests:
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).
- 2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:
 - is committed to participate in the abovementioned project;
 - has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
 - has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.
- 3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for FP7 projects as established by the EU model grant agreement are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).
- 4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

A2.5: Our commitment

Participant legal name 13	HELSINGIN YLIOPISTO					
Family name of authorised representative	Mustajoki	First Name(s)	Arto			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				
Family name of authorised representative	Tuomarla	First Name(s)	Ulla			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Coordinator number in this project 10	1	Coordinator short name ¹¹	UGOT
O				ne Form per Participant			
Funding % for RTI	D/Innovation	activities (A) 40	75.0%				

Indirect costs 41

Funding % for RTD/Innovation activities (A) 40

Actual indirect costs 42

Simplified method 43

Standard flat rate 44

Special transitional flat rate 45 X

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity					
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D	
Personnel costs	43,000.00	0.00	0.00	0.00	43,000.00	
Subcontracting	0.00	0.00	0.00	0.00	0.00	
Other direct costs	4,500.00	0.00	0.00	0.00	4,500.00	
Indirect costs	28,500.00	0.00	0.00	0.00	28,500.00	
Total costs	76,000.00	0.00	0.00	0.00	76,000.00	
Requested EU contribution	57,000.00	0.00	0.00	0.00	57,000.00	

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Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project ¹⁰	2	Participant short name ¹¹	UZH		
One Form per Perticipent									

One Form per Participant

Funding % for RTD/Innovation activities (A) 40 75.0%

Indirect costs 41

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity						
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D		
Personnel costs	178,000.00	0.00	15,000.00	0.00	193,000.00		
Subcontracting	0.00	0.00	0.00	0.00	0.00		
Other direct costs	14,000.00	0.00	1,000.00	0.00	15,000.00		
Indirect costs	115,200.00	0.00	9,600.00	0.00	124,800.00		
Total costs	307,200.00	0.00	25,600.00	0.00	332,800.00		
Requested EU contribution	230,400.00	0.00	25,600.00	0.00	256,000.00		

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU	Participant number in this project ¹⁰	3	Participant short name ¹¹	ВІ

One Form per Participant

Funding % for RTD/Innovation activities (A) 40 75.0%

Indirect costs 41

Actual indirect costs ⁴²

Simplified method ⁴³

Standard flat rate ⁴⁴

Special transitional flat rate ⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity					
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D	
Personnel costs	207,000.00	0.00	46,500.00	0.00	253,500.00	
Subcontracting	0.00	0.00	0.00	0.00	0.00	
Other direct costs	14,000.00	0.00	2,000.00	0.00	16,000.00	
Indirect costs	45,000.00	0.00	9,000.00	0.00	54,000.00	
Total costs	266,000.00	0.00	57,500.00	0.00	323,500.00	
Requested EU contribution	199,500.00	0.00	57,500.00	0.00	257,000.00	

Project number ¹	288317	Project acronym ²	MOLTO-Enlarged EU		project 10	4	Participant short name ¹¹	UHEL
				One Form p	er Participant			
Funding % for RT	D/Innovation	activities (A) 40	75.0%					
Indirect costs 41								

Darticipant number in this

Actual indirect costs ⁴²

Simplified method ⁴³

Standard flat rate ⁴⁴

Special transitional flat rate ⁴⁵

My legal entity is established in an ICPC $^{ t 46}$ and I shall use the lump sum funding method ${f No}$

	Type of Activity					
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D	
Personnel costs	22,000.00	0.00	0.00	0.00	22,000.00	
Subcontracting	0.00	0.00	0.00	0.00	0.00	
Other direct costs	3,000.00	0.00	0.00	0.00	3,000.00	
Indirect costs	15,000.00	0.00	0.00	0.00	15,000.00	
Total costs	40,000.00	0.00	0.00	0.00	40,000.00	
Requested EU contribution	30,000.00	0.00	0.00	0.00	30,000.00	

Project Number 1	288317	Project Acronym ²	MOLTO-Enlarged EU
		· ·	

One Form per Project

Participant	Participant		Requested EU				
number in this project ⁹	short name	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D	contribution
1	UGOT	76,000.00	0.00	0.00	0.00	76,000.00	57,000.00
2	UZH	307,200.00	0.00	25,600.00	0.00	332,800.00	256,000.00
3	ВІ	266,000.00	0.00	57,500.00	0.00	323,500.00	257,000.00
4	UHEL	40,000.00	0.00	0.00	0.00	40,000.00	30,000.00
TOTAL		689,200.00	0.00	83,100.00	0.00	772,300.00	600,000.00

Note that the budget mentioned in this table is the total budget requested by the Beneficiary and associated Third Parties.

FINANCIAL IDENTIFICATION

PRIVACY		/budget/execution/ftie	
PROJECT NUI	MBER 288317	PROJECT ACRONYM	MOLTO-Enlarged EU
	ACCOUNT NAM	1E	
ACCOUNT NAME (1)	Göteborgs universitet		
ADDRESS	Vasaparken		
TOWN/CITY	Göteborg	POSTO	CODE 40530
COUNTRY	Sweden		
CONTACT (1)	Rung Emilia		
TELEPHONE	+46 31 7865238		FAX +46 31 7864355
E - MAIL	emilia.rung@gu.se		
	BANK		
BANK NAME	SEB		
BRANCH ADDRESS	Östra Hamngatan 24		
TOWN/CITY	Göteborg	POSTO	CODE 40504
COUNTRY	Sweden		
ACCOUNT NUMBER			
IBAN ⁽²⁾	SE2050000000057388273255		
REMARKS:			
-			
e certify that above info	rmation declared is complete and true.		
	· .	- SIGNATURE ACCOU	NT HOLDER : (Obligatory)

⁽¹⁾ The name or title under which the account has been opened and not the name of the authorized agent

⁽²⁾ If the IBAN Code (International Bank account number) is applied in the country where your bank is situated

⁽³⁾ It is preferable to attach a copy of recent bank statement, in which event the stamp of the bank and the signature of the bank's representative are not required. The signature of the account-holder is obligatory in all cases.

Project Number ¹	288317	Project acronym ²	MOLTO-Enlarged EU
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One Form per Project

Reporting period	From month	To month
1	1	2
2	3	14
3	15	17
	1	17

1. Project number

The project number has been assigned by the Commission as the unique identifier for your project. It cannot be changed. The project number **should appear on each page of the grant agreement preparation documents (part A and part B)** to prevent errors during its handling.

2. Project acronym

Use the project acronym as given in the submitted proposal. It cannot be changed unless agreed so during the negotiations. The same acronym **should appear on each page of the grant agreement preparation documents (part A and part B)** to prevent errors during its handling.

3. Project title

Use the title (no longer than 200 characters) as given in the submitted proposal. Minor corrections are possible if agreed during the negotiations. The title should be understandable to the non-specialist.

4. Starting date

In case a specific starting date is requested, insert this starting date of the project. The coordinator should present during the negotiations a written justification for the requested starting date. This starting date must be after the submission of the proposal and normally two months after the end of the negotiations.

5. Duration

Insert the estimated duration of the project in full months. Deviations from the duration in the original proposal must be justified in part B.

6. Call (part) identifier

The Call (part) identifier is the reference number given in the call or part of the call you were addressing, as indicated in the publication of the call in the Official Journal of the European Union. You have to use the identifier given by the Commission in the letter opening the negotiation.

7.Activity code(s) most relevant to your topic

Use as the first activity code the one set out in the letter opening the negotiation followed by the code(s) given in your proposal – if any. Changes are possible in case of material errors (for the list see http://www.cordis.lu/fp6/activitycodes).

8. Free keywords

Use the free keywords from your original proposal; changes and additions are possible. (maximum 100 characters including spaces, commas etc.).

9. Abstract

Use the abstract from your original proposal and amend to take account of the following: you should not use more than 2,000 characters, the abstract should, at a glance, provide the reader with a clear understanding of the objectives of the project and how the objectives will be achieved, and their relevance in the context of the objectives of the specific programme and the work programme. This summary will be used as the short description of the project for the public following signature of the grant agreement and in communications to the programme management committees and other interested parties. It must therefore be short and precise and should not contain confidential information. Please use plain typed text, avoiding formulae and other special characters. If the project is written in a language other than English, please include an English version of the abstract in part B.

10. Participant number

The number allocated by the Consortium to the participant for this project. The coordinator of a project is always number one.

11. Participant short name

The short name chosen by the participant. This should normally not be more than 20 characters and the same short name should be used for the participant in all documents relating to the project.

12. Participant identity code

To be completed when Unique Registration Facility will be operational.

13. Participant legal name

Official name of participant organisation. If applicable, name under which the participant is registered in the official trade registers.

14. Status of validation

If the status of validation of the participant is VALIDATED, this means the data provided in A2.1 has been validated by the Commission and this validated information is given in the A2.1 form.

If the information that is provided is VALIDATED but is incorrect you should provide to the Commission an identification fiche and recent (not older than 6 months) supporting legal documents (see http://ec.europa.eu/budget/execution/legal_entities_en.htm).

If the information that is provided is VALIDATED but refers to another legal entity and has no relation to your organisation you should contact the Project Officer assigned to your project.

If the status of validation is NOT VALIDATED, you should provide the Commission an identification fiche and recent (not older than 6 months) supporting legal documents (see http://ec.europa.eu/budget/execution/legal_entities_en.htm).

15. Address data

Only the fields forming the complete postal address need to be completed.

16. Country

The name of the country as commonly used.

17. Legal registration number, place and date of registration

If applicable, the organisation's legal national registration number.

18. VAT number

If applicable, the organisation's Value Added Tax (VAT) number from the VAT register.

19. Legal form

Indicate whether the organisation is Ltd, PLC, SA, GmbH...

20. Legal Entity Appointed Representative (LEAR)

The Appointed Representative is the contact point of the organisation with respect to legal information on the organisation. This person can be contacted by the Commission's Legal Validation Team to provide legal documentation and maintain up-to-date legal information on the organisation. For more information see http://cordis.europa.eu/fp7/urf_en.html.

21. Phone and fax numbers

Please insert the full numbers including country and city/area code. Example +32-2-2991111.

22. Main categories of applicants/beneficiaries and their key rights and obligations

See table before endnotes

23. Natural person

Natural person refers to a physical person. The place of establishment refers in this case to the habitual residence of the person.

24. Public body

Public body means any legal entity established as such by national law and international organisations.

25. Non profit public body

Non profit organisation is an organisation considered as such by national law or international law. Public body – see above.

26. Profit public body

A public body that is not considered non profit - see above.

27. International organisation of European interest

An international organisation, the majority of whose members are Member States or Associated Countries and whose principal objective is to promote scientific and technological cooperation in Europe.

28. International organisation - other

International organisation means an intergovernmental organisation other than the European Union which has legal personality under international public law, as well as any specialised agency set up by such an international organisation.

29. Secondary and higher education establishment

Organisations that deliver diplomas recognised by a country (typically universities).

30. Research organisation

Research organisation means a legal entity established as a non-profit organisation that carries out research or technological development as one of its main objectives.

31. Enterprise

Any entity engaged in an economic activity, irrespective of its legal form.

32. SME

SME means micro, small and medium sized enterprise within the meaning of Recommendation 2003/361/EC in the version of 6 May 2003 (see http://ec.europa.eu/enterprise/enterprise_policy/sme_definition/index_en.htm).

An enterprise is considered as an SME, taking into account its partner enterprises and/or linked enterprises (please see the above mentioned recommendation for an explanation of these notions and their impact on the definition), if it:

- employs fewer than 250 persons
- has an annual turnover not exceeding EUR 50 million, and/or
- an annual balance sheet total not exceeding EUR 43 million
- is autonomous

The headcount corresponds to the number of annual work units (AWU), i.e. the number of persons who worked full-time within the enterprise in question or on its behalf during the entire reference year under consideration. The work of persons who have not worked the full year, the work of those who have worked part-time, regardless of duration, and the work of seasonal workers are counted as fractions of AWU. The staff consists of:

- employees;
- persons working for the enterprise being subordinated to it and deemed to be employees under national law;
- · owner-managers;
- is autonomous

partners engaging in a regular activity in the enterprise and benefiting from financial advantages from the enterprise.

ATTENTION: Apprentices or students engaged in vocational training with an apprenticeship or vocational training contract can not be included as staff. The duration of maternity or parental leaves is also not counted.

The data to apply to the financial amounts (e.g. turnover and balance sheet), as well as to the headcount of staff, are those relating to the latest approved accounting period and calculated on an annual basis. They are taken into account from the date of closure of the accounts. The amount selected for the turnover is calculated excluding value added tax (VAT) and other indirect taxes.

In the case of newly-established enterprises whose accounts have not yet been approved, the data to apply is to be derived from a bona fide estimate made in the course of the financial year. These organisations must insert "N/A" for the two questions relating to the duration and the closing date of their last approved accounting period.

33. Non-SME

An enterprise that is not an SME.

34. Title

Please choose one of the following: Prof., Dr., Mr., Ms.

35. Gender

This information is required for statistical purposes. Please indicate with an F for female or an M for male as appropriate.

36. Position

Please indicate the position in your organisation e.g. Rector, President, Chief Executive Officer, Director etc.

37. Department/faculty/institute/laboratory name/...

Please indicate here the postal address for contact purposes.

38. Signature

The A2.5-form needs to be signed by at least one of the authorised representatives indicated in the A2.3-form.

39. Security Aspect Letter

See Appendix 4 of the Negotiation Guidance Notes.

40. Funding % for RTD/Innovation activities

For research and technological development activities, the European Union financial contribution mayreach a maximum of 50% of the total eligible costs.

However, for beneficiaries that are non-profit public bodies, secondary and higher education establishments, research organisations and SMEs, the rate may reach a maximum of 75% of the total eligible costs. If these beneficiaries change their status during the life of the project, this reimbursement rate shall be applicable up to the moment they lose their status.

41. Indirect costs

Indirect costs are all those eligible costs which cannot be identified by the beneficiary as being directly attributed to the project, but which can be identified and justified by its accounting system as being incurred in direct relationship with the eligible direct costs attributed to the project. They may not include any eligible costs.

42. Actual indirect costs

Beneficiaries who have an analytical accounting system to identify their indirect costs are allowed to claim actual indirect costs.

43. Simplified method

If it is in accordance with its usual accounting and management principles and practices, a beneficiary is allowed to use a simplified method of calculation of its full indirect eligible cost at the level of its legal entity. Use of such a method is only acceptable where the lack of analytical accounting or the legal requirement to use a form of cash-based accounting prevents detailed cost allocation. The simplified approach must be based on actual costs derived from the financial accounts of the period in question.

44. Standard flat rate

A beneficiary may opt for a flat rate of 20% of its total eligible costs excluding the costs for subcontracting and the costs of reimbursement of resources made available by third parties that are not used on the premises of the beneficiary

45. Special transitional flat rate

Non-profit public bodies, secondary and higher education establishments, and research organisations and SMEs, which are – due to the lack of analytical accounting – unable to identify with certainty their real indirect costs for the project, when participating in funding schemes which include research and technological development and demonstration activities, as referred to in the table of Article II.16 of the grant agreement, may opt for a flat-rate of 60% of the total direct eligible costs excluding costs for subcontracting and the costs of reimbursement of resources made available by third parties which are not used on the premises of the beneficiary. If these beneficiaries change their status during the life of the project, this flat rate shall be applicable up to the moment they lose their status.

46. ICPC

If you are participating from an International Cooperation Partner Country (ICPC), you can opt for lump sum funding instead of reimbursement of eligible costs.

47. Funding % for Coordination/Support activities

The European Union financial contribution may reach a maximum of 100% of the total eligible costs.

48. Maximum reimbursement of indirect costs

In the case of coordination and support actions, reimbursement of indirect eligible costs for every beneficiary may reach a maximum of 7% of the direct eligible costs, excluding the direct eligible costs for subcontracting and the costs of reimbursement of resources made available by third parties which are not used on the premises of the beneficiary.

49. Funding % for RTD

For research and technological development activities, the European Union financial contribution may reach a maximum of 50% of the total eligible costs.

However, for beneficiaries that are non-profit public bodies, secondary and higher education establishments, research organisations and SMEs, the rate may reach a maximum of 75% of the total eligible costs. If these beneficiaries change their status during the life of the project, this reimbursement rate shall be applicable up to the moment they lose their status.

50. Account name

The name or title under which the account has been opened and not the name of the authorised agent.

51. IBAN

If the IBAN code (International Bank Account Number) is applied in the country where your bank is situated.

52. Bank stamp + signature bank representative

The bank stamp and signature of its representative are not required if this form is accompanied by a copy of a bank statement.

100. Entities composed of one or more legal entities

European Economic Interest Group / Joint Research Unit (Unité mixte de recherche) / Enterprise groupings.