**Financial statement**

| **Project code:** | XXX |
| --- | --- |
| **Project title:** | XXX |
| **Project Promoter** | XXX |
| **Project partner(s)** | XXXXXXXXX |

The Project Promoter/project partner XXX hereby confirms that:

* the information provided in this interim/final report and the separate accounting records of each beneficiary is complete, reliable and true;
* the costs declared therein are eligible (according to the Articles 16, 17 of the KAPPA Terms and Conditions);
* the costs can be substantiated by adequate records and supporting documentation that will be produced on request or in the context of checks, reviews, audits and investigations.

 In XXX on DD.MM.RRRR

…………………………………………..

Signature of the Project Promoter’s/project partner’s statutory representative