

PAYMENT CALCULATION SHEET

				CURRENT REPORTING PERIOD						
				COSTS			Reimbursement rate	EU CONTRIBUTION		
N°	Full official name	Type	Ann. 4 Type	Declared	Rejected	Accepted		Requested	Rejected	Accepted
1	UNIVERSITAET KLAGENFURT	BEN	RP 1	165,231.15	0.00	165,231.15	100%	165,231.15	0.00	165,231.15
2	POLITECNICO DI MILANO	BEN	RP 1	144,869.94	0.00	144,869.94	100%	144,869.94	0.00	144,869.94
3	HUMBOLDT-UNIVERSITAET ZU BERLIN	BEN	RP 1	104,528.63	0.00	104,528.63	100%	104,528.63	0.00	104,528.63
4	UNIVERSITETET I OSLO	BEN	RP 1	76,718.44	4,917.25	71,801.19	100%	76,718.44	4,917.25	71,801.19
5	ZURCHER HOCHSCHULE DER KUNSTE	BEN	RP 1	121,916.25	0.00	121,916.25	0%	0.00	0.00	0.00
6	HOSMAN DURABIL	BEN	RP 1	24,538.59	0.00	24,538.59	100%	24,538.59	0.00	24,538.59
7	NATURHISTORISCHES MUSEUM	BEN	RP 1	1,403.20	1,250.00	153.20	100%	1,403.20	1,250.00	153.20
8	THE UNIVERSITY OF EDINBURGH	BEN	RP 1	2,404.54	0.00	2,404.54	100%	2,404.54	0.00	2,404.54
9	UNIWERSYTET JAGIELLONSKI	BEN	RP 1	13,201.06	0.00	13,201.06	100%	13,201.06	0.00	13,201.06
10	UNIVERSITY OF ULSTER	BEN	RP 1	37,171.95	0.00	37,171.95	100%	37,171.95	0.00	37,171.95
11	DRUSTVO ZA DOMACE RAZISKAVE	BEN	RP 1	25,333.25	0.00	25,333.25	100%	25,333.25	0.00	25,333.25
	TOTAL			717,317.00	6,167.25	711,149.75		595,400.75	6,167.25	589,233.50

CALCULATION

Amount to pay

Accepted EU contribution for the RP (for the action)	a	589,233.50
Maximum grant amount (for the action)	b	2,303,358.75
90% of maximum grant amount limit	c	2,073,022.88
Deduction to stay within 90% limit (at action level)	d	13,393.81
Amount to pay (interim payment for the action)	a - d	575,839.69

CONSORTIUM

PAYMENTS TO COORDINATOR	PF	RP1
Paid	1,497,183.19	575,839.69
Cumulative paid	1,497,183.19	2,073,022.88
GF (contr (-)/released(+))	-115,167.94	