



**EUROPEAN COMMISSION
RESEARCH EXECUTIVE AGENCY**

Industrial Leadership and Societal Challenges Department
Inclusive, Innovative and Reflective Societies

**Klaus SCHÖNBERGER
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UNIVERSITAETSSTRASSE 65-67
9020 KLAGENFURT
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**Subject: Horizon 2020 Framework Programme
Grant Agreement: 693857 — TRACES
Reports and payment request: RP 1
Interim payment — Cost rejection (Article 21 and 42 GA)
Notification of amounts due**

Dear Madam/Sir,

In connection with your request for **interim payment**, I would like to inform you that we will soon make a payment of **EUR 575,839.69**.

The amount is below your request because:

- your consortium reached the 90% limit for interim payments.
- some costs were rejected as ineligible.

You will find the detailed calculations in the enclosed documents.

As coordinator, you must distribute this payment between the members of your consortium without delay.

For any questions, please contact us via your [Participant Portal account](#) .

Yours faithfully,

Authorising Officer

cc: [Other members of the consortium]

Enclosures: Financial statement assessment
Payment calculation sheet
Project overview

What can you do if you disagree?

You can request a **payment review procedure**. This request must be submitted by the coordinator as formal notification (via the [Participant Portal account](#)) — within **30 days** after receiving this letter.