



Annex 1

Financing Application (template)

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Funding Application form

A. GENERAL INFORMATION

Name and surname of the registrar:
(fill in the name of the responsible person on
the behalf of the Programme Operator)
Signature:

A.2. PROJECT IDENTIFICATION DATA			
Call for projects:	Restoration of wetlands and peatlands		
Project promoter name	To be completed by the applicant		
Project title	To be completed by the applicant		
Project acronym	To be completed by the applicant		
Geographical area of project implementation	To be completed by the applicant and to specify one of the four regions (NW, NE-1, NE-2 or CENTER)		
Project duration (months)	To be filled in by the applicant (the value in lei and Euro will be presented) *		
The total value of the project	To be filled in by the applicant (the value will be presented in lei and Euro) *		
Eligible value of the project	To be filled in by the applicant (the value will be presented in lei and Euro) *		

^{*} Euro values will be based on the InforEuro exchange rate valid in the month in which the project was submitted

A.3. PROJECT SUMMARY
(fill in the information below, maximum 2 pages)
Project title: A short description of the project will be made which will address the following aspects: - Justification of the need for intervention,





- Mention of the project objectives (general objective and specific objectives),
- Concise presentation of the main activities,
- Mention of indirect (outcomes) and direct ('outputs') results of the project,
- Mention of target groups, direct and indirect beneficiaries,

Please note that in the event of project approval, this summary may be used by the Program Operator / Funder / other entities involved in the management and control of the Program for information purposes, therefore it is important that the text is easy to understand to a non-specialized audience.

public funding application or has refer yes □ / No □ If yes, please specify the following The name of the program and no. Activities financed from other sou	
A.4 INFORMATION ABOUT THE APPLICATION (if applicable)	CONSULTANT INVOLVED IN THE PREPARATION OF THE
Name of consultant (legal person or natural person, as appropriate)	To be completed by the applicant
Unique Registration Code (CUI / Fiscal Identification Code (CIF) (as applicable)	To be completed by the applicant
Head office address, including postcode	To be completed by the applicant
Contact address (if different from the registered office address)	To be completed by the applicant
Email address	To be completed by the applicant
Web page	To be completed by the applicant
B. DESCRIPTION OF THE PROJECT I	PROMOTER AND PARTNERS

B.1.1. INFORMATION ABOUT THE PROJECT PROMOTER (APPLICANT)

Abbreviated name

Legal information regarding the applicant





Applicant's type ¹	Public institutions					
	Non govermental organisations					
	Trading companies					
	Research ins	titutions				
	Education in	stitutions				
	Others:					
Applicant's category ²	Public entity					
	Private entit	у				
Year of establishment of the						
entity:						
Is the applicant a VAT payer ³ ?	YES		NO			
Unique registration code (CUI / Fiscal Identification Code (CIF)						
Nr. Trade Register Registration (if applicable)						
Registration number in the Register of Associations and Foundations (if applicable)						
Fiscal code						
Applicant mailing address (fill in to	he mailing add	dress of the m	ain office)			
Street		Number		Post code		
Locality		County		1 00 00	-	
Applicant legal representative (f	fill in the date		son who has	the ric	ght, acc	ording to
articles of incorporation, to represe		•				
Name and surname						
Position						
Telephone number						
Fax number						
E-mail address						
Contact person (fill in the info	rmation abou	ut the perso	n that will o	coordi	nate th	e Project
implementation – the Project Man	ager)					
Name and surname						
Position						
Telephone number						

¹ Check one of the provided categories ² Check one of the provided categories ³ Check YES or NO, as appropriate





Fax number	
E-mail address	

B.1.2. RELEVANT EXPERIENCE OF THE ORGANIZATION / INSTITUTION IN THE SPECIFIC FIELD COVERED BY THE PROJECT (maximum 2,000 characters with spaces)

A brief description of the relevant experience of the organization in the specific field covered by the project will be presented.

B.1.3. PROJECT PROMOTER'S EXPERIENCE IN PROJECT MANAGEMENT (APPLICANT)

Provide information on the three most important projects funded by grants / funding, which the organization has implemented in the last five years, preferably relevant to the scope of this project. Projects financed under the EEA Financial Mechanism should be specified with priority (if applicable)

Project 1	Denumirea proiectului și nr. de referință				
	Stadiul implementării	Ongoing implementation			
	proiectului	Finalized			
	Implementation period				
	Objectives	(maximum 500 characters)			
	Planification results	(maximum 500 characters)			
	and/or obtained				
	Implementation role	Applicant			
		Partner			
	Project value				
	(RONi)				
	Financing source (name of				
	the irredeemable)				
Project 2	Project name and reference number				
	••••				
Project 3	Project name and reference number				

B.2.1. PROJECT PARTNER INFORMATION ⁴					
Abbreviated name (acronym)	Participant number				
Legal information regarding the Partner					
Partner name					
Applicant's type	Non govermental organisations, or civil society				
	organisations				
	Public institutions				
	Research institutions				

⁴ If there are more than one Partners, fill in a form for each Partner.





	Educat	ion inst	itutic	ns			
	Tradin	Trading companies					
	Others	Others:					
Country of origin ⁵							
Applicant's category	Public	entity					
		entity					
Year of establishment of the entity:							
Is the applicant a VAT payer ⁶ ?	YES			NO			
11, 1,	TES			NO			
Unique registration code (CUI / Fiscal Identification Code (CIF)							
No.Trade Register Registration (if applicable)							
Registration number in the Register of							
Associations and Foundations (if							
applicable)							
Fiscal code							
Partner mailing address (fill in the mailing	address	of the i	main	office)			
Street		Numb	er		Postal code		
Town							
Partner legal representative (fill in the da	ta of the	nerson	who	has the righ	t according to	articles	of
incorporation, to represent the entity and	_	•		nus the right	t, according to	urticies	U)
Name and surname) /				
Position							
Telephone number							
Fax number							
E-mail address							
Contact person (fill in the information	n about	the p	ersoi	n that will	coordinate th	e Proje	ct?
implementation – the Project Manager)							
Name and surname							
Position							
Telephone number							
Fax number							
E-mail address							
Partner's involvement in the technical im	plement	ation o	f the	Project			
We are responsible for the implementat	ion of th	ne (lis	t here	the activitie	s for which the	partner	· is
following activities/sub-activities:		res	ponsi	ble)			
The cost of activities/sub-activities that	fall und	er (lis	t he	re the cos	ts in RON f	or eve	ry
the responsibility of the Partner is estim	ated at	(if act	ivity/	sub-activity)			
the activities/sub-activities are not fully fi	inanced i	by					
the Partner, the amount/ the p	percenta	ge					

Choose: Romania, Norvegia, Islanda, Liechtenstein
 Check YES or NO, as appropriate





contribution of the Partner will be specified):	
Partner financial involvement (if applicable)	
We will contribute with the following amount to the	(list the amount in RON)
project financing:	

B.2.2. RELEVANT EXPERIENCE OF THE ORGANIZATION / INSTITUTION IN THE SPECIFIC FIELD COVERED BY THE PROJECT (maximum 2,000 characters with spaces)

A brief description of the relevant experience of the organization in the specific field covered by the project will be presented.

B.2.3. EXPERIENCE IN PROJECT MANAGEMENT OF THE PROJECT PARTNER (S)

Provide information on the three most important projects funded by grants / funding, which the organization has implemented in the last five years, preferably relevant to the scope of this project. Projects financed under the EEA Financial Mechanism should be specified with priority (if applicable)

Project 1	Denumirea proiectului și nr. de referință				
	Stadiul implementării	Ongoing implementation			
	proiectului	Finalized			
	Implementation period				
	Objectives	(maximum 500 characters)			
	Planification results	(maximum 500 characters)			
	and/or obtained				
	Implementation role	Applicant			
		Partner			
	Project value				
	(RONi)				
	Financing source (name of				
	the irredeemable)				
Project 2	Project name and reference number				
Project 3	Project name and reference number				

B.3. SELECTION OF PARTNERS (to be completed exclusively by applicants - public institutions / authorities that have established partnerships with private entities)

It will be described the way in which the observance of the minimum requirements regarding the application of a transparent and non-discriminatory procedure provided in art. 14 of GEO no. 34/2014 on the financial management of non-reimbursable external funds related to the Financial Mechanism European Economic Area 2014-2021 and the Norwegian Financial Mechanism 2014-2021 and art. 24 of Order no. 2840/2017 for the approval of the Methodological Norms for the application of the provisions of the Government Emergency Ordinance no. 34/2017 on the financial management of non-reimbursable external funds related to the European Economic Area Financial Mechanism 2014-2021 and the Norwegian Financial Mechanism 2014-2021. In the case





of several private partners, the procedure applicable to the selection of each will be described.

C. PROJECT DESCRIPTION (TECHNICAL PROPOSAL)

C.1 RELEVANCE OF THE PROJECT

It will be supplemented with information on the relevance of the project in the context of achieving the objective of the Program, as well as compliance with the provisions of Community and national legislation on nature protection.

The project must include activities that directly contribute to the restoration / rehabilitation of peatlands / wetlands, as well as the conservation of flora and fauna species characteristic of these habitat types, and its benefits must result from feasible activities through a balanced financial allocation and realistic. Project resources must be managed in such a way as to obtain maximum benefits. The benefits of the project must be relevant to nature protection and biodiversity conservation.

C.2. PROJECT OBJECTIVE

(Present here the general objective and the specific objectives of the Project; also explain how the project contributes to the achievement of the general objective of the Programme)

.3. ANALYSIS OF STAKEHOLDERS AND TARGET GROUPS						
takeholder analysis ⁷						
The concerned factor and its main characteristics	How its interests are affected by problems	The ability and motivation to make changes	Possible actions to address the interests of the concerned factor			
Central government	and subordinate enti	ties				
Ministry of	Responsible for	Motivation is based on compliance with the legislative framework for	Preparation of proposals for new policies in			
Governmental agency for	Implementation and monitoring	Has the capacity	Capacity improvement through			
Research institutes	Research on	New approaches and methodologies for research	Technical proposals and publications			
Local authorities and subordinate entities						
County councils						

⁷ Institutions and organizations partially completed in the table are filled in ONLY AS EXAMPLE; each Applicant will fill in the information in the table according to the specifics of his/her funding application.





City halls			
Local councils			
Regional agencies of			
Academic institution	ns		
University of	Work objectives	Research, conducting studies, available experts	Possible involvement in the project
Research institutes	Work objectives	Research, conducting studies, available experts	Possible involvement in the project
Non-governmental o	organizations		
Environmental protection			
Natural resources users e.g. hunting-fishing associations			
Private sector			
Farmers associations			
Chamber of commerce			
Industry sector groups			
Individual businesses and entrepreneurs			
Project target groups i	dentification		

Target group	Target	group	Target group	Project effect on the
	description		quantification (mentioning the	target group
			information source)	





C.4. DESCRIPTION OF THE AREA COVERED BY THE PROJECT

This section will provide information on:

- the location of each wetland / peatland and the protected natural area in which it is located, as appropriate;
- the conservation status of the habitats characteristic of each peatland / wetland, the species of flora and fauna associated with them ;
- identified pressures and threats, other than those already identified in the restoration schemes provided, where applicable.

The indirect result (outcome) of the call also aims to ensure a favorable conservation status of the species of flora and fauna associated with peatlands / wetlands.

C.5. DETAILED DESCRIPTION OF THE PROPOSED ACTIVITIES

Include a detailed description of each of the activities to be carried out in order to obtain results, including (where appropriate) the role of the Project Promoter, of each Partner or the need of outsourcing the activity. Activities should lead to the fulfilment of the Project's general objective, they will be detailed and clearly identified (e.g.: keeping a different code for each activity, code that will be retrieved in the other sections and in the application budget), they will be consistent and correlated with each other.

ATTENTION! A separate activity must be provided for each wetland / peatland

Within this section, a description of the restoration/rehabilitation activities/actions undertaken for each peatland/wetland will be made. The proposals of restoration/rehabilitation activities will be based on the restoration schemes provided in Annex no. 9. Other types of works necessary for their restoration/rehabilitation may be proposed, depending on the state of the habitats evaluated at the date of submission of the application for funding.

Also, for each peatland/wetland, a schematic map will be presented, which will include the main restoration/rehabilitation actions with their spatial location (e.g. fences, stonework construction, drainage channels, drainage closure works, elimination of invasive species, etc). Where appropriate, a set of maps will be attached to enable the location of restoration/rehabilitation activities. The maps must contain a legend (the graphic signs used for restoration/rehabilitation actions will be explained) and will have the name of the peat/wetland in Annexe 9 (as the case) to the Applicant's Guide. The maps will be presented in Annex 2 within the submitted Application for Funding.

From the justification of the necessity of implementing the restoration/rehabilitation activities, it must be clear that the methods of restoring the water regime chosen are the most efficient for restoring the functions within the ecosystem.

The effects of restoration action on improving the ecological status of the ecosystems targeted by the project should be monitored throughout the project, and the result/effect of the activities implemented by the project on the ecosystem status must be demonstrated before its completion or, if this is not possible, during the project's sustainability period. The results of the restoration/rehabilitation activities should be evaluated periodically by establishing a monitoring system, in comparison with a reference state, historical images of the ecosystem (photos, maps), in this sense establishing an activity that foresees a monitoring system and post-





reconstruction/rehabilitation management measures for peatlands/wetlands is imperative.

For the present call for proposals, for every activity or action, please specify the following:

Activity A.1. Activity name

Description (what, how, where, resources required and activity implementation period) **Justification for which this activity / action is necessary** (from this justification it must result that the chosen method (s) of restoration of the water regime chosen is / are the most effective / efficient for the restoration of the functions within the ecosystem in correlation with the pressures and threats identified)

Activity execution method (Project Promoter experts, Partner experts, outsourced activities) **Expected results** (quantified)

Detailed eligible budget

Activity A.2: Activity	, name	
etc.		

Project management activities (PM)

PM Activity 1. Activity name

Description (what, how, where, resources required and when)

The reason why this activity/action is necessary

Activity execution mode (Project promoter experts, partner experts, outsourced activities)

Expected results (quantified)

Detailed eligible budget

PM .	Activitν	ı 2. Activit	v name

.....

C.6. ANTICIPATED RESULTS

(the expected results from each activity / sub-activity will be described, the quantification of the results will be followed)

C.7. INDICATORS

The indicators should be:

- relevant for the project
- sensitive (e.g. changes in indicators values to emerge as a result of the Project)
- substantiated on available data (e.g. for the determination of a benchmark and of the future modifications)





Indicators will be formulated by taking into account the Programme indicators.

Fill in the forecast value of the indicators in the table.

INDICATORS (output)	Value at the beginning of the Project implementation period	Value at the end of Project implementation period	INDICATORS (result)

Note: at Project level, the indicators will be correlated with the ones defined in the Programme.

C.8. ACTIVITIES SCHEDULE. PROCUREMENT PLAN

C.8.1. ACTIVITIES SCHEDULE

Project activities schedule (list all activities using serial numbers and activity name). Mark (according to the example below) the period during which the activity takes place, as well as points of reference. Insert rows where needed. Note that the project cannot start before signing the financing contract (the project implementation will begin roughly 6 months following the project submission). Also, keep in mind that technical activities must be completed 2-3 months prior to the project termination, these last months being dedicated mainly to running management activities for project closure (e.g.: payment of wages/utilities, audit, results approval, etc.).

Year		Year I F M A M J J A S O N							Year II								Etc.								
Month	J	F	М	Α	М	J	J	Α	_	0	Ν	D	J	F	М	Α	М	J	J	Α	S	0	Ν	D	
Activity																									
Activity																									

Project management activities (PM)

Year		Year I F M A M J J A S O N										Ye	ar II								Etc.			
Month	J	F	Μ	Α	Μ	J	J	Α	0	Ν	D	J	F	Μ	Α	Μ	J	J	Α	S	0	Ν	D	
Activity																								
Activity																								





C.8.2. PROCUREMENT PLAN

(Enter in the table the procurement contracts / framework agreements that you intend to award within the project, only direct procurement.) Contracts relating to general administrative expenses (renting premises, internet, phone service, fuel etc.) while it will be included in the Project budget will not be provided for in the Procurement Plan.

Current number	Type of the acquisition contract/frame work agreement ¹	Object of the Contract/framew ork agreement	Estimated eligible value, including VAT concerning eligible expenses (RON)	CPV code	Estimated value of contract/frame work agreement	Established procedure / specific tools for carrying out the aquisition process	Estimated month for initiating the award procedure	Estimated month for awarding the procurement contract/ framework agreement	How to carry out the award procedure / competitive procedure Online Offline	Organization responsible for applying the award procedure / competitive procedure (PP or Pp) ²	Detailed budget line item (name of budget line)	The correspond ing activity number
		completed by	A minimum of 2 and a maximum of 4 technical specifications shall be entered for each element of acquisition									

¹ Options: products, services, works ² PP or Pp- Project Promotor or Project Partner





Annex regarding direct acquisitions

No.	The object of direct purchase	Minimum technical specifications	CPV Code	Estimated value RON, without VAT	Responsible organization	Estimated month for initiation	Estimated month for finalization	Position in the detailed budget	Corresponding activity number
	To be completed by	A minimum of 2 and a maximum							
	the applicant	of 4 technical							
	(maximum	specifications							
	150	shall be entered							
	characters	for each element							
	with spaces)	of acquisition							
		(maximum 1000							
		characters with							
		spaces)							





C.9. ALLOCATED RESOURCES

C.9.1. ALLOCATED HUMAN RESOURCES

1. Management team.

The following mandatory information will be presented, both for the project promoter and for his partners, if applicable.

Position	Studies / qualifications, relevant professional experience (especially in the field of implementation of projects financed from non-reimbursable funds) and minimum competencies related to the position ¹⁰	Responsibilities and tasks within the project	Entity (Project Promoter / Partner)	Working hours (hours)	Employme nt period (no. months)
To be completed by the applicant					

2. Implementation team

The following mandatory information will be presented, both for the project promoter and for his partners, if applicable.

Position	Studies / qualifications, relevant professional experience and	Responsibilities and tasks within the project	Entity (Project Promoter / Partner)	Working hours (hours)	Employment period (no. months)
	minimum competencies related to the position ¹¹				

-

¹⁰ The job descriptions related to the positions will be presented in Annex no. 5. For the positions occupied at the date of submitting the financing application, the CVs of the designated persons will be attached, which will also be presented in Annex no. 5.

presented in Annex no. 5. The job descriptions related to the positions will be presented in Annex no. 5. For the positions occupied at the date of submitting the financing application, the CVs of the designated persons will be attached, which will also be presented in Annex no. 5.





To be			
completed by			
the applicant			

If specialized external expertise is required to implement the project activities (experts distinct from the staff employed), information on the terms of reference for the award of related service contracts will be briefly presented.

C.9.2. ALLOCATED MATERIAL RESOURCES

(it will specify the material resources relating to the activities provided by the Project, the
facilities, the IT equipment owned and used for the Project implementation; specify which of
the existing equipment will be used in the Project and for which activities, justify briefly the
need to purchase new equipment and the activities for which it is required)

C.10. PROJECT VIABILITY/SUSTAINABILITY

(Please specify how the project will be financially self-sustained after the cessation of the financing requested by the present financing application, the capacity to maintain operation and maintenance of the investment after completion (responsible entities, funds, activities, time horizon). Also, please specify how the project will evaluate/quantify and predict the impact of the dissemination/awareness-raising activities, both during implementation and after project completion?)

- What actions/activities will have to be implemented and/or continued after Project completion?
- How will these actions/activities be carried out and what resources will be required?
- Indicate the possibility of obtaining other funds after project completion.
- How, where and who will use the equipment after project completion?
- In which extent the results and experiences will be disseminated after project completion towards the persons and/or organizations that could best use them (please identify as far as possible these persons/organisations)?
- Other relevant issues (partnerships with local community etc.)





C.11. CONSTRAINTS AND RISKS RELATED TO THE PROJECT IMPLEMENTATION

(Describe the main constraints and risks for the Project implementation as well as the mitigation/remediation measures; please specify the impact for each identified risk - meaningful/medium/small)

No.	RISK IDENTIFIED	RISK MEASURE MEASURES
	It will be completed for each risk identified for the implementation of the project	The mitigation / remediation measures will be presented specifying the impact for each identified risk - significant / medium / low

C.12. CONSISTENCY WITH EU POLICIES AND NATIONAL LEGISLATION

(Present the Project's contribution to the horizontal themes: sustainable development and equal treatment).

Note:

Promoting equal opportunities, non-discrimination and sustainable development (environmental protection and improvement) are priorities agreed upon at the level of the Member States of the European Union, incorporated, in various forms, in all EU policies.

Romania's commitment with respect to the implementation of these priorities is also reflected in the support granted to projects that contribute to the attainment of sustainable development and promotion of equal opportunities objectives.

The applicant shall ensure that <u>the principle of equality</u> is also respected in the case of implementation of works /services contracts which will be concluded in order to achieve the objectives of the project proposed for financing - by technical specifications which will be drawn up.

For all investments, all physical obstacles will be removed/improved, special access spaces to create access for people with disabilities will be created, thus meeting the requirements of the legislation in force regarding the access to buildings and structures of public interest.

The investment Project promoter is required to ensure <u>equal opportunities and treatment for workers, women and men,</u> in working relationships of any kind.

<u>Sustainable development</u> is the development that meets the needs of the present, without compromising the ability of future generations to satisfy their own needs.

Financed projects will implement environmental friendly solutions, such as:

the use of ecological materials, renewable energy sources, energy and water efficient equipment, promotion and dissemination of an environmental friendly lifestyle.

Attention! The way in which the principles and legislation on horizontal themes will be respected, will be monitored both during the project implementation and after its completion.





C.13. STATE AID

The declarations of the private owners will be presented that for the lands subject to ecological reconstruction they have not benefited / do not benefit from state aid (declarations that will be attached within the Annex no. 6)

C.14. INFORMATION AND PUBLICITY

According to the provisions of art.3.3. paragraph 3 of the EEA Regulation 2014-2021, respectively Annex 3 to the Regulation - Information and communication requirements, provide details on information and communication activities.

In this sense, elaborate and present the Communication Plan related to the project, according to Art.2.3 of Annex 3 - - Requirements regarding information and communication.

D. FINANCIAL PROPOSAL

The project budget will be presented on the MS Office Excel format provided by the Program Operator in Annex 3 of the Applicant's Guide. When submitting the application for funding in letter format assumed with the signature of the legal representative of the Applicant and in electronic format (pdf).

D. DECLARATION

The undersigned

I confirm that the information provided in the present Application and the details presented in the annexed documents are correct and the requested financial assistance is necessary in order to carry out the Project as described.

Furthermore, I confirm that I have no knowledge of any reason why the project could not be carried out or could be delayed.

I understand that if the Financing Application is not complete in all details and aspects mentioned, including this section, the project is at risk to be rejected.

Date,

Position within the entity

Name and surname (in block capitals)

Signature