**ANNEX VI**

**Financial Statement**

**(Final Report)**

**ERASMUS+: Erasmus Mundus Joint Master Degrees (EMJMD)**

This report is submitted under the grant agreement number

**2018 -** (e.g. “2018 - 1234”)

**EU Contribution - Grant Agreement Number:** 2018 -

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Scholarships by budget heading** **(all amounts in EUR)** | **Awarded*****(Annex III of your Grant Agreement)*** | **Pre-financing received**  | **Amount spent *(As indicated in the EMT)*** | **Balance\******(=pre-financing received minus amount spent)*** |
| **Heading 1** | Programme Country  |  |  |  |
| Partner Country  |  |  |  |
|  | ***Subtotal Heading 1*** |  |  |  |  |
|  | ENI South  |  |  |  |  |
| **ENI** | ENI East  |  |  |  |  |
|  | ***Subtotal ENI*** |  |  |  |  |
| **DCI** | Asia – LDC countries  |  |  |  |
| Asia – remaining countries  |  |  |  |
| Central Asia – L-LMI countries  |  |  |  |
| Central Asia – remaining countries  |  |  |  |
| Latin America – LMI countries  |  |  |  |
| Latin America – Brazil and Mexico  |  |  |  |
| Latin America – remaining countries  |  |  |  |
| South Africa  |  |  |  |
| ***Subtotal DCI*** |  |  |  |  |
| **PI** | Gulf Countries  |  |  |  |
| ***Subtotal PI*** |  |  |  |  |
| **EDF** | ACP Countries  |  |  |  |
| ***Subtotal ACP*** |  |  |  |  |
|  |  |  |  |  |
| ***Management lump sum contribution***  |  |  |  |  |
|  |  |  |  |  |
|  **TOTAL (EUR)** |  |  |  |  |

*\*In the event of a positive balance, the relevant amount will be recovered by the Agency.*

**Signature** of the Coordinator's legal representative**[[1]](#footnote-1):**

**Name and position** of the legal representative (in CAPITAL LETTERS):

**Date** of signature**:**

**Stamp** of institution**:**

1. If the signatory is not the legal representative as indicated to the Agency, add an authorisation to sign on his/her behalf. [↑](#footnote-ref-1)