**ANNEX VI**

**Financial Statement**

**(pre-financing request)**

**ERASMUS+: Erasmus Mundus Joint Master Degrees**

**(EMJMD) – Partnership with Japan (IUEP)**

This request for prefinancing is submitted under the grant agreement number

**-** (e.g. “2019 - xxxx”)

**FINANCIAL STATEMENT FOR SUBMISSION OF A REQUEST FOR PRE-FINANCING**

In order to request a further pre-financing, please fill in and submit a "Technical report on progress" and this financial statement. Following approval of this financial statement by the Agency, you will receive a further pre-financing.

In case you have spent less than 70% of the previous pre-financing payment, the amount of the new pre-financing payment will be reduced by the difference between the 70% threshold and the amount spent.

In the table below, **row A** refers to the total budget of your Grant Agreement. The figure in **row B** must reflect the amount, which the Agency has already paid to you. **Row C** is the sum of the total amount spent for student scholarships. This amount should correspond to the amount as indicated in the EMT at the time of the present request **Row D** is the total of the lump sum contribution for all intakes. **Row E** indicates the ratio between rows C+D divided by B.

**Grant Agreement Number:**       -

|  |  |  |
| --- | --- | --- |
| **A** | **Total amount of the EU Grant (EUR)** |  |
| **B** | **Amount of the previous pre-financing payment(s) received (EUR)** |  |
| **C** | **Amount of the EU grant spent for student scholarships (EUR)** |  |
| **D** | **Lump sum contribution**[[1]](#footnote-1) |  |
| **E** | **Percentage of the previous pre-financing(s) spent**  **(C+D)/B multiplied with 100** | **%** |

**I hereby request a further pre-financing payment in accordance with article 1.4 of the Grant Agreement.**

**Signature** of the Coordinator's legal representative**[[2]](#footnote-2):**

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

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

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

1. This amount includes EUR 20,000 for the preparatory year and EUR 50,000 per intake. The total amount (all intakes + preparatory year) may be declared. [↑](#footnote-ref-1)
2. If the signatory is not the legal representative as indicated to the Agency, add an authorisation to sign on his/her behalf. [↑](#footnote-ref-2)