

FRONTEX RESEARCH GRANTS PROGRAMME

Call for Proposals 2022/CFP/RIU/01

NOVEL TECHNOLOGIES FOR BORDER MANAGEMENT (OPEN THEME)

Annex 5 - Model request for interim payment

(*on the letterhead of institution*)

To:

Frontex - European Border and Coast Guard Agency

Pl. Europejski 6

00-844 Warszawa

Poland

[invoices@frontex.europa.eu](mailto:invoices@frontex.europa.eu)

**REQUEST FOR INTERIM PAYMENT**

|  |  |
| --- | --- |
| **GRANT AGREEMENT NUMBER** |  |
| **AMOUNT REQUESTED (EUR)** |  |
| **BANK ACCOUNT NUMBER** |  |
| **REFERENCE[[1]](#footnote-1)** |  |

I hereby:

* request the interim payment as indicated above, in accordance with the above mentioned Grant Agreement;
* certify that the information provided is full, reliable and true, and that the costs have been declared in accordance with the above mentioned Grant Agreement;
* certify that the costs incurred can be considered eligible in accordance with the Grant Agreement and that this request for payment is substantiated by adequate supporting documents that can be produced and checked in the context of the checks or audits described in Article II.27 of the Grant Agreement;
* confirm that all the costs included in the Interim Financial Statement under the above mentioned Grant Agreement did not receive co-financing from any other EU fund. In case they did receive co-financing, I hereby confirm that the relevant reductions were made.

|  |  |  |
| --- | --- | --- |
| Date | Name & Position[[2]](#footnote-2)  (Legal Representative) | Signature |
|  |  |  |

Annexes:

1. Interim Technical Report
2. Interim Financial Statement

1. *Please indicate if a specific reference/code/message is required in the title of payment on bank transfer.* [↑](#footnote-ref-1)
2. *This document must be signed by the Legal Representative of the Beneficiary (for a mono-beneficiary action) or the Legal Representative of the Coordinator (for a multi-beneficiary action), as indicated in the Grant Agreement.* [↑](#footnote-ref-2)