

Report on the Distribution of the Community's contribution

Type of Instrument	NoE	Project Title (or Acronym)	EURON	Contract N°	507728
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Part I	Community's prefinancing (or payment) sent to the coordinator ⁽¹⁾																Total Amount (I) ⁽³⁾
	Reporting Period 1 ⁽²⁾		Reporting Period 2 ⁽²⁾		Reporting Period 3 ⁽²⁾		Reporting Period 4 ⁽²⁾		Reporting Period 5 ⁽²⁾		Reporting Period 6 ⁽²⁾		Reporting Period 7 ⁽²⁾		Final payment		
	From	To	From	To	From	To	From	To	From	To	From	To	From	To	Date	Amount	
	1/05/2004	30/04/2005	1/05/2005	30/04/2006	1/05/2006	30/04/2007											
	Date	Amount (A)	Date	Amount (B)	Date	Amount (C)	Date	Amount (D)	Date	Amount (E)	Date	Amount (F)	Date	Amount (G)	Date	Amount (H)	
Total (X)	15/07/2004	1,064,625.00															1,064,625.00

Contractor n°	Organisation Short Name	Country Code	Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) ⁽⁴⁾														Total Amount (I') ⁽⁵⁾					
			Reporting Period 1		Reporting Period 2		Reporting Period 3		Reporting Period 4		Reporting Period 5		Reporting Period 6		Reporting Period 7			Final payment				
			Date(s) ⁽⁵⁾	Amount(s) (A') ⁽⁵⁾	Date(s) ⁽⁵⁾	Amount(s) (B') ⁽⁵⁾	Date(s) ⁽⁵⁾	Amount(s) (C') ⁽⁵⁾	Date(s) ⁽⁵⁾	Amount(s) (D') ⁽⁵⁾	Date(s) ⁽⁵⁾	Amount(s) (E') ⁽⁵⁾	Date(s) ⁽⁵⁾	Amount(s) (F') ⁽⁵⁾	Date(s) ⁽⁵⁾	Amount(s) (G') ⁽⁵⁾	Date(s) ⁽⁵⁾	Amount(s) (H') ⁽⁵⁾				
1	KTH	SE	15/07/2004	861,135.00	16/03/2006	-99,627.81														761,507.19		
																					0.00	
																						0.00
			Total	861,135.00	Total	-99,627.81	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	761,507.19	
2	UniKarl	DE	19/08/2004	21,760.00	16/03/2006	13,052.11														34,812.11		
																					0.00	
																						0.00
			Total	21,760.00	Total	13,052.11	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	34,812.11	
3	UJI	ES	19/08/2004	21,760.00	16/03/2006	2,059.58														23,819.58		
																					0.00	
																						0.00
			Total	21,760.00	Total	2,059.58	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	23,819.58	
4	UPC	ES	19/08/2004	34,680.00	16/03/2006	27,296.22														61,976.22		
																					0.00	
																						0.00
			Total	34,680.00	Total	27,296.22	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	61,976.22	
5	EPFL	CH																		0.00		
																					0.00	
																						0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	0.00	
6	UNINA	IT	19/08/2004	16,065.00	16/03/2006	9,195.88														25,260.88		
																					0.00	
																						0.00
			Total	16,065.00	Total	9,195.88	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	25,260.88	
7	UVA	NL	19/08/2004	16,065.00	16/03/2006	13,906.48														29,971.48		
																					0.00	
																						0.00
			Total	16,065.00	Total	13,906.48	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	29,971.48	
8	FHG/IPA	DE	19/08/2004	34,425.00	16/03/2006	17,117.54														51,542.54		
																					0.00	
																						0.00
			Total	34,425.00	Total	17,117.54	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	51,542.54	
9	GPS	DE			22/08/2005	18,421.87														18,421.87		
																					0.00	
																						0.00
			Total	0.00	Total	18,421.87	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	18,421.87	
10	ACIN																			0.00		
																					0.00	
																						0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	0.00	

Part II			Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)																	
Contractor n°	Organisation Short Name	Country Code	Reporting Period 1		Reporting Period 2		Reporting Period 3		Reporting Period 4		Reporting Period 5		Reporting Period 6		Reporting Period 7		Final payment		Total Amount (I) (5)	
			Date(s) (5)	Amount(s) (A) (5)	Date(s) (5)	Amount(s) (B) (5)	Date(s) (5)	Amount(s) (C) (5)	Date(s) (5)	Amount(s) (D) (5)	Date(s) (5)	Amount(s) (E) (5)	Date(s) (5)	Amount(s) (F) (5)	Date(s) (5)	Amount(s) (G) (5)	Date(s) (5)	Amount(s) (H) (5)		
11	K.U.Leuven																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
12	ICSR-BAS																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
13	CTU																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
14	UC3M																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
15	TTU																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
16	SDU			25,500.00	16/03/2006	17,000.00													42,500.00	
																				0.00
																				0.00
			Total	25,500.00	Total	17,000.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
17	CNRS																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
18	NTUA																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
19	MTA SZTAKI																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
20	UU																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
21	TAU																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
22	PW																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00

Report on the Distribution of the Community's contribution

Part II			Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)																	
Contractor n°	Organisation Short Name	Country Code	Reporting Period 1		Reporting Period 2		Reporting Period 3		Reporting Period 4		Reporting Period 5		Reporting Period 6		Reporting Period 7		Final payment		Total Amount (I') (5)	
			Date(s) (5)	Amount(s) (A') (5)	Date(s) (5)	Amount(s) (B') (5)	Date(s) (5)	Amount(s) (C') (5)	Date(s) (5)	Amount(s) (D') (5)	Date(s) (5)	Amount(s) (E') (5)	Date(s) (5)	Amount(s) (F') (5)	Date(s) (5)	Amount(s) (G') (5)	Date(s) (5)	Amount(s) (H') (5)		
23	ISR																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
24	IJS																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
25	UOULU																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
26	UPLYM																		0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
27																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
28																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
29																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
30																			0.00	
																			0.00	
																				0.00
			Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00
Total (Y)			Total	1,031,390.00	Total	18,421.87	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	Total	0.00	1,049,811.87	

Part III		Difference between Community's prefinancing (or payment) sent to the coordinator and Total Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)									
		Reporting Period 1	Reporting Period 2	Reporting Period 3	Reporting Period 4	Reporting Period 5	Reporting Period 6	Reporting Period 7	Final payment	Total Amount	
Community's prefinancing (or payment) not yet distributed between contractors (Z) (7)		33235.00	-18421.87	0.00	0.00	0.00	0.00	0.00	0.00	14813.13	

I certify that the information set out in this(these) form(s) is accurate and correct and agreed by all contractors.

Name (8)	Surname (8)	Date (dd/mm/yyyy)	Signature of the administrative official authorised to commit the organisation of the coordinator (8)
HENRIK	CHRISTENSEN	08-Jun-07	

Explanatory notes

(1): To be filled in only by the Commission services. (2): Established in conformity with articles 4.2 and 6 of the contract.

(3): (I) = (A) + (B) + (C) + (D) + (E) + (F) + (G) + (H) (4): To be filled in only by the coordinator.

(5): Insert the dates (dd/mm/yyyy) and the amounts (x,xxx.xx€) transferred to a contractor (including the coordinator) for a reporting period. If there are more than one transfer to a contractor during a reporting period, identify each date and each relating transferred amount.

(6): (I') = (A') + (B') + (C') + (D') + (E') + (F') + (G') + (H') (7): (Z) = (X) - (Y)

(8): One the following persons : authorised contact person or first or second administrative official authorised to sign the contract, as mentioned in your Contract Preparation Form (Form A2b)

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