	FP7 - Grant A	Agreement - Anne	ex VI - Collaborative	Projec	
	Form C - Fina	ncial Statement (to be	e filled in by each benefic	iary)	
Project nr	248421 Funding scheme Collaborat		Collaborati	tive Project	
Project Acronym	Sim-e-Child				
Period from	01.11.2010	Is this an a	djustment to a previous	s statement ?	No
То	31.08.2011				
Legal Name	Siemens AG		Participant I	dentity Code	
Organisation short Name	Siemens		Benefic	ciary nr	
Funding % for RTD act	ivities (A)		If flat rate for indire	ect costs, specify %	%
·	. ,				
		Type	of Activity		
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	TOTAL (A+B+C+D)
Personnel costs	81,790.40		3,429.92		85,220.32
Subcontracting					
Other direct costs					
Indirect costs	68,249.60		2,862.08		71,111.68
Lump sum/flat rate/scale of unit declared					
Total	150,040.00		6,292.00		156,332.00
Maximum EC contribution	75,020.00		6,292.00		81,312.00
Requested EC contribution					
2 Declaration of receipts					
2- Declaration of receipts Did you receive any financial trans	fers or contributions	in kind. free of char	ae from third parties or	did the project	
generate any income which could			• .	' '	No
If yes, please mention the amount	(in €)				
2. Declaration of interest violates	l budha mua fimanai			. \	
3- Declaration of interest yielded Did the pre-financing you received			• •	,	No
If yes, please mention the amount	•	3			
4. Certificate on the methodolog Do you declare average personne	-	Δrt II 14 1 2		Г	YES
Is there a certificate on the method	_		tor and accented by the	Commission	123
according to Art. II.4.4 ?	lology provided by a	птисрепиет исин	, ,		No
Name of the auditor				ate (in€), if charged is project	
5- Certificate on the financial sta		ad by an independent	nt avalitan attaalia al ()	in Simonoial -4-4 (
Is there a certificate on the financia	ai statements provid	eu by an independe	nt auditor attached to th	iis iinanciai statement	No

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

Name of the auditor

Cost of the certificate (in€)

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & signature

	FP7 - Grant A	greement - Anno	ex VI - Collaborati	ve Projec	
	Form C - Fina	ıncial Statement (to b	e filled in by each bene	eficiary)	
Project nr	248	421	Funding scheme	Collaborati	ve Project
Project Acronym	Sim-e	-Child			
Period from	01.11.2010	Is this an a	idjustment to a previo	us statement ?	YES
То	31.08.2011				
Legal Name	Siemens AG		Participan	t Identity Code	
Organisation short Name	Siemens		Bene	eficiary nr	
Funding % for RTD act	ivities (A)		If flat rate for indi	irect costs, specify %	%
		Турє	of Activity		
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	TOTAL (A+B+C+D)
Personnel costs	-264.48		-91.20		-355.68
Subcontracting					
Other direct costs					
Indirect costs	116.00		40.00		156.00
Lump sum/flat rate/scale of unit declared					
Total	-148.48		-51.20		-199.68
Maximum EC contribution	-74.24		-51.20		-125.44
Requested EC contribution					
2- Declaration of receipts Did you receive any financial trans generate any income which could If yes, please mention the amount	be considered a rec		• .	• •	No
3- Declaration of interest yielded	d by the pre-financi	na(to be completed	only by the coordinat	tor)	
Did the pre-financing you received				[No
If yes, please mention the amount	(in €)			Į	
4. Certificate on the methodolog	У			r	
Do you declare average personne	el costs according to	Art. II.14.1 ?			YES
Is there a certificate on the method according to Art. II.4.4?	dology provided by a	n independent audi	_		No
Name of the auditor				icate (in€), if charged this project	
5- Certificate on the financial sta					

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

Name of the auditor

Cost of the certificate (in €)

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & signature

	FP7 - Grant	Agreement - Anno	ex VI - Collaborati	ve Projec	
	Form C - Fi	nancial Statement (to b	e filled in by each bene	ficiary)	
Project nr	24	48421	Funding scheme	Collabora	tive Project
Project Acronym	Sim	-e-Child			
Period from	01.11.2010	_	ם adjustment to a previo	us statement ?	No
To	31.08.2011		,		
		_			-
Legal Name	LYNKEUS			t Identity Code	
Organisation short Name	Lynkeus		Bene	eficiary nr	
Funding % for RTD acti	vities (A)		If flat rate for indi	irect costs, specify %	%
		Type	e of Activity		
i	RTD	Demonstration	Management	Other	TOTAL
	(A)	(B)	(C)	(D)	(A+B+C+D)
Personnel costs			20,814.48		20,814.48
Subcontracting					
Other direct costs			1,039.30		1,039.30
Indirect costs			9,178.59		9,178.59
Lump sum/flat rate/scale of unit declared					
Total			31,032.37		31,032.37
Maximum EC contribution					31,032.37
Requested EC contribution					25,756.87
2- Declaration of receipts Did you receive any financial trans generate any income which could if If yes, please mention the amount 3- Declaration of interest yielded Did the pre-financing you received If yes, please mention the amount 4. Certificate on the methodolog Do you declare average personne Is there a certificate on the method according to Art. II.4.4?	be considered a re (in €) I by the pre-finan generate any inte (in €) Y I costs according	ceipt according to And ceing to be completed rest according to Art.	I.II.17 of the grant agr	tor)	No No No
			Cost of the certif	icate (in€), if charged	
Name of the auditor				this project	

5- Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement

No

Name of the auditor

Cost of the certificate (in€)

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & signature

	FP7 - Grant A	greement - Anne	x VI - Collaborativ	ve Project	
	Form C - Fi	nancial Statement (to b	e filled in by each bene	eficiary)	
Project nr	248	3421	Funding scheme	Collaborati	ve Project
Project Acronym	Sim-e-Child				<u> </u>
Period from	01.11.2010	Is this an a	djustment to a previou	us statement ?	No
То	31.08.2011				
Legal Name	MAAT France		Particinan	t Identity Code	
	MAATTTAILCE			eficiary nr	
				Ž	
Funding % for RTD acti	vities (A)	75	If flat rate for indi	irect costs, specify %	60
		Турє	of Activity		
	RTD	Demonstration	Management	Other	TOTAL
	(A)	(B)	(C)	(D)	(A+B+C+D)
Personnel costs	50,444.00				
Subcontracting	0.00				
Other direct costs	3,678.00				
Indirect costs	30,266.00				
Lump sum/flat rate/scale of unit declared	0.00				
Total	84,388.00				
Maximum EC contribution	04,000.00				63,291.00
Requested EC contribution					63,291.00
noquotica de commonica					00,201.00
2- Declaration of receipts					
Did you receive any financial transfe				did the project generate	No
any income which could be conside		ing to Art.II.17 of the	grant agreement?		
If yes, please mention the amount (ırı €)				
3- Declaration of interest yielded	by the pre-financin	g (to be completed o	only by the coordinato	or)	
Did the pre-financing you received	generate any interes	t according to Art. II.	19 ?	·	No
If yes, please mention the amount (in €)				
4. Contificate on the mostle delana					
4. Certificate on the methodology Do you declare average personnel		N# 111112			No
Is there a certificate on the methodo	•		r and accented by the	Commission according	INU
to Art. II.4.4?	nogy provided by an	independent additor	and accepted by the	Commission according	No
Name of the auditor			Cost of the certif	icate (in €), if charged	
Name of the additor			under	this project	
5- Certificate on the financial stat			Pr 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Is there a certificate on the financial according to Art.II.4.4?	statements provide	u by an independent	auditor attached to th	iis iinanciai statement	No
			04641		
Name of the auditor			Cost of the	certificate (in €)	

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & signature

Important Note: TUM's Form C work flow stipulates the approval of our central finance department to ensure that every entry is following the regulations. Until now we didn't get any feedback on our Form C II what means that the provided figures are not fixed at the moment.

	FP7 - Grant A	greement - Ann	ex VI - Collaborati	ve Projec	
	Form C - Finar	ncial Statement (to b	e filled in by each bene	ficiary)	
Project nr	2484	421	Funding scheme	Collaborativ	ve Project
Project Acronym	Sim-e-	-Child			
Period from To	01.11.2010 31.08.2011	Is this an a	adjustment to a previo	ous statement ?	No
Legal Name	Fechnische Universitaet Muenchen		Participan	t Identity Code	
Organisation short Name	TUM		Bene	eficiary nr	5
Funding % for RTD activ	vities (A)	75	If flat rate for ind	irect costs, specify %	60%
	DTD		e of Activity	Other	TOTAL
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	TOTAL (A+B+C+D)
Personnel costs	73.791,46				
Subcontracting					
Other direct costs	5.638,62				
Indirect costs	47.658,05				
Lump sum/flat rate/scale of unit declared					
Total	127.088,13				
Maximum EC contribution	95.316,10				95.316,1
Requested EC contribution	95.316,10				95.316,1
2- Declaration of receipts					
Did you receive any financial transf			•		No
generate any income which could b		eipt according to Ar	t.II.17 of the grant agi	reement ?	140
If yes, please mention the amount (íin€)			L	
3- Declaration of interest yielded	by the pre-financia	ng(to be completed	d only by the coordina	tor)	
Did the pre-financing you received	generate any interes	- '		<i>_</i>	No
If yes, please mention the amount ((in€)				
4. Certificate on the methodology	,				
Do you declare average personnel		Art. II.14.1 ?			No
Is there a certificate on the method			itor and accepted by t	he Commission	
according to Art. II.4.4 ?		·			No
Name of the auditor				icate (in €), if charged this project	
			under	ins-project-	
5- Certificate on the financial stat	ements				

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement No according to Art.II.4.4? Cost of the certificate (in €) Name of the auditor

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Prof. Nassir Navab, Frau Angelica Bauer
	Date & signature

	FP7 - Grant A	greement - Anne	ex VI - Collaborati	ve Projec		
	Form C - Fina	ncial Statement (to be	e filled in by each bene	ficiary)		
Project nr	248	248421 Funding scheme Collaborative Project				
Project Acronym	Sim-e	-Child			-	
Period from	01.11.2010	Is this an a	idjustment to a previo	us statement ?	No	
То	31.08.2011					
Legal Name	Ospedale Pediatr	ico Bambino Gesù	Participan [*]	t Identity Code		
Organisation short Name	OPBG		Bene	ficiary nr		
Funding % for RTD acti	vities (A)	75%	If flat rate for indi	rect costs, specify %	%	
			of Activity			
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	TOTAL (A+B+C+D)	
Personnel costs	40,425.00		1000		41,425.00	
Subcontracting						
Other direct costs	1,874.47				1,874.47	
Indirect costs	16,158.40		382		16,540.40	
Lump sum/flat rate/scale of unit declared						
Total	58,457.87		1,382.00		59,839.87	
Maximum EC contribution	43,843.40		1,382.00		45,225.40	
Requested EC contribution	43,843.40		1,382.00		45,225.40	
2- Declaration of receipts Did you receive any financial transfigenerate any income which could be If yes, please mention the amount	be considered a rec		•		No	
3- Declaration of interest yielded		·		or)		
Did the pre-financing you received If yes, please mention the amount	• •	est according to Art.	II.19 ?		No	
ii yes, piease memon me amount	(111 €)			l		
4. Certificate on the methodolog	у					
Do you declare average personne	I costs according to	Art. II.14.1 ?			No	
Is there a certificate on the method according to Art. II.4.4?	lology provided by a	n independent audi	-		No	
Name of the auditor				cate (in€), if charged his project		

5- Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement

according to Art.II.4.4?

Name of the auditor

Cost of the certificate (in €)

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & signature

	FP7 - Grant Agree	ement - Annex VI	- Collaborative Proj	ec	
	Form C - Financia	l Statement (to be filled	d in by each beneficiary)		
Project nr	248421		Funding scheme	Collaborati	ve Proiect
Project Acronym	Sim-e-Chil	d	9		,
Period from	01.11.2010	Is this an a	idjustment to a previous :	statement ?	No
То	31.08.2011			'	
	le selfere O e de				
Legal Name	Corporate Research		Participant Id		nn
Organisation short Name	SCR		Benefic	iary nr	nn
Funding % for RTI	D activities (A)	50%	If flat rate for indired	et costs, specify %	%
		Type of A	ctivity		
	RTD	Demonstration	Management	Other	TOTAL
	(A)	(B)	(C)	(D)	(A+B+C+D)
Personnel costs	39,032.04		700.34		39,732.38
Subcontracting					
Other direct costs	2,556.23				2,556.23
Indirect costs	16,887.79		303.01		17,190.80
Lump sum/flat rate/scale of unit declared					
Total	58,476.06		1003.35		59,479.41
Maximum EC contribution	29,238.03		1,003.35		30,241.38
Requested EC contribution	USD – EURO rate – 1.4285				30,241.38
2- Declaration of receipts					
Did you receive any financial transfe	ers or contributions in kind. free	of charge from third	parties or did the project	generate any income	
which could be considered a receip		•		g ,	No
If yes, please mention the amount (in €)				
O. D. alamatian affintament stated at	beether one Consultant to the territory				
3- Declaration of interest yielded Did the pre-financing you received of			oordinator)		No
If yes, please mention the amount (10 7 11 11 11 11 1			110
	•			'	
4. Certificate on the methodology	!			1	
Do you declare average personnel	· ·				No
Is there a certificate on the methodo?	ology provided by an independe	ent auditor and accept	ted by the Commission a	ccording to Art. II.4.4	No
Name of the auditor			Cost of the certificat under this		
5- Certificate on the financial stat	ements				
Is there a certificate on the financial		ependent auditor atta	ched to this financial stat	ement according to	No
Art.II.4.4 ?					140
Name of the auditor			Cost of the cer	tificate (in €)	

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & signature

	FP7 - Grant A	greement - Anne	x VI - Collaborati	ve Projec	
	Form C - Fina	ncial Statement (to be	filled in by each bene	ficiary)	
Project nr	248	421	Funding scheme	Collaborati	ve Project
Project Acronym	Sim-e	-Child	J		
Period from To	01.11.2010 31.08.2011	Is this an ad	djustment to a previo	us statement ?	No
Legal Name Organisation short Name	American College of Cardiology Foundation			t Identity Code ficiary nr	
Funding % for RTD acti	vities (A)		If flat rate for indi	rect costs, specify %	20%
	RTD (A)	Demonstration (B)	of Activity Management (C)	Other (D)	TOTAL (A+B+C+D)
Personnel costs			10,000		10,000.00
Subcontracting					0.00
Other direct costs	15,315.25				15,315.25
Indirect costs	3,063.05	0.00	2,000.00	0.00	5,063.05
Lump sum/flat rate/scale of unit declared					0.00
Total	18,378.30	0.00	12,000.00	0.00	30,378.30
Maximum EC contribution	9,189.15		12,000.00		21,189.15
Requested EC contribution	9,189.15		12,000.00		21,189.15
2- Declaration of receipts Did you receive any financial transi generate any income which could be If yes, please mention the amount	oe considered a rece				No
3- Declaration of interest yielded Did the pre-financing you received If yes, please mention the amount	generate any intere			for)	No
4. Certificate on the methodology	y				
Do you declare average personnel	costs according to	Art. II.14.1 ?			No
Is there a certificate on the method according to Art. II.4.4?	ology provided by a	n independent audite			No
Name of the auditor				icate (in€), if charged this project	

5- Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement

No

Name of the auditor

Cost of the certificate (in €)

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Financial Statement
	Date & signature

FP7 - Grant Agreement - Annex VI - Collaborative Project

		J		•	
	Form C - F	inancial Statement (to I	be filled in by each bene	eficiary)	
Project nr	248421		Funding scheme	Collaborati	ive Project
Project Acronym	Sim-e-Ch	ild			
Period from To	01.11.2010 31.08.2011	Is this an a	djustment to a previou	us statement ?	No
Legal Name	SIEMENS PROGRAM AND SYST	EM ENGINEERING SRL	Participan	t Identity Code	999762220
Organisation short Name	PSE		Bene	eficiary nr	11
Funding % fo	r RTD activities (A)	50	If flat rate for indi	rect costs, specify %	N/A
		Type of A	ctivity		
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	TOTAL (A+B+C+D)
Personnel costs	15,994.52				15,994.52
Subcontracting					
Other direct costs					
Indirect costs	20,935.48				20,935.48
Lump sum/flat rate/scale of unit					
Total	36,930.00				36,930.00
Maximum EC contribution	18,465.00				18,465.00
Requested EC contribution	18,465.00				18,465.00
2- Declaration of recei					
	ncial transfers or contributions be considered a receipt acco	,		did the project generate	No
If yes, please mention th	he amount (in €)				
3- Declaration of interes	est yielded by the pre-financ	ing (to be completed o	only by the coordinator	r)	
	u received generate any intere	est according to Art. II.	.19 ?		No
If yes, please mention the	ne amount (in €)				

4. Certificate on the methodology

Do you declare average personnel costs according to Art. II.14.1?

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art. II.4.4?

No

Cost of the certificate (in €), if charged under this project

5- Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?

Name of the auditor

Cost of the certificate (in €)

6- Beneficiary's declaration on its honour

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art. II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls within the definition of Art. II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in th event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Author	rised to sign this Financial Statement
	Constantin Suciu	Ilinca-Gabriela Gogonea
	Date	& signature

FP7 - Grant Agreement - Annex VI - Collaborative Project

			۰	ummary Fil	ianciai Repo	ort - Collab	oralive Proje	ect- to be fille	a in by the c	Joordinato	ı				
	Project acrony	m	Sim-e-Child		Project nr	248421]	Reporting period from	01.11.2010	to:	30.08.2011			Page	1/1
Fu	nding scheme	СР]				Туре с	f activity				Tatal			
noficia	y If 3rd Party, linked	A divetment	Organisation	RTD	(A)		nstration B)	Manage (C		Oth	ner (D)	Total (A)+(B)+(C)	+(D)		
n°	to beneficiary	(Yes/No)	Short Name	Total	Max EC Contribution	Total	Max EC Contribution	Total	Max EC Contribution	Total	Max EC Contribution	Total	Max EC Contribution	Receipts	Interest
1		No	Siemens	150,040.00	75,020.00			6,292.00	6,292.00			156,332.00	81,312.00		
1		Yes	Siemens	-148.48	-74.24			-51.20	-51.20			-199.68	-125.44		
2		No	Lynkeus	0.00	0.00			31,032.37	31,032.37			31,032.37	31,032.37		
3															
4		No	Maat	84,388.00	63,291.00			0.00	0.00			84,388.00	63,291.00		
5		No	тим	127,088.13	95,316.10			0.00	0.00			127,088.13	95,316.10		
3		No	OPBG	58,457.87	43,843.40			1,382.00	1,382.00			59,839.87	45,225.40		
7		No	SCR	58,476.06	29,238.03			1,003.35	1,003.35			59,479.41	30,241.38		
3		No	JHU	0.00	0.00			0.00	0.00			0.00	0.00		
)															
10		No	ACCF	18,378.30	9,189.15			12,000.00	12,000.00			30,378.30	21,189.15		
1		No	PSE	36,930.00	18,465.00			0.00	0.00			36,930.00	18,465.00		
2															
3															
5															
6															
7															
18															
19															
20															
21															
22															
23															
24															
25															
		TOTAL		533,609.88	334,288.44			51,658.52	51,658.52			585,268.40	385,946.96		