## Partner Statement for small-scale project

1. **Project Partner’s declaration on responsibilities**

I, the undersigned ***<name, surname>*** as the legal representative of ***<name of the Project Partner’s organisation in original language>*** acting as Project Partner in the Small-scale project with the acronym ***<project acronym>***, declare that:

* I agree on and accept all the conditions, stated in the Open Call for proposals for Small-scale projects (hereinafter Open Call for SSP) and its Application Pack;
* the given information contained in this project application is correct and true to the best of my knowledge;
* I agree with the collection and processing of the data used;
* I will respect the engagements deriving from the Partnership Agreement for Small-scale project;
* I acknowledge that untruthful/false declarations, in addition to the administrative consequences and the request for refunding of unduly received contributions charged with interests, can also be prosecuted by the penal code;
* the organisation I represent:
* is not bankrupt, being wound up, or having its affairs administered by the courts, has not suspended business activities, is not subject of proceedings concerning those matters, nor is it in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
* has the adequate legal, financial and operational capacity to complete the project including the capacity of project pre-financing;
* has not been convicted of an offence concerning its professional conduct by a judgement which has the force of ‘res judicata’;
* has not been guilty of grave professional misconduct;
* will act according to the provisions of the relevant national and European Union (hereinafter EU) regulations, especially regarding Structural Funds;

and agree:

* that the information and data contained in the project can be processed and stored by authorised bodies and used for the statistical purposes and controls according to regulations concerning data security;
* with the provision of additional data or documents related to the project or project partnership if so required by the programme implementation and management bodies during the project assessment;
* that if this project is approved, the programme implementation and management bodies have the right to publish the name and address of the organisation and its partners, the amount awarded and the rate of funding.

1. **Project Partner’s declaration about the legal status, non-profitability/profitability and sources of contribution (besides the requested European Regional and Development Fund within Interreg Programme Slovenia-Croatia)**
   1. ***Legal status***

*Please tick, where applicable:*

The organisation I represent has  public legal status[[1]](#footnote-2)

private legal status

* 1. ***Sources of contribution for the project***

Each Project Partner has to ensure at least 20 % of total costs from other sources than European Regional Development Fund. The sources can consist of own contribution and/or other funding. Please insert the amount of contribution that you are ensuring (at least 20% of total costs of your budget stated in Jems) in the table below in column “Amount of contribution in EUR”.

|  |  |  |
| --- | --- | --- |
| **Source of contribution for the project** | **Amount of contribution in EUR** | |
|  | **Private** | **Public** |
| **Own contribution** |  |  |
| **Other funding (if the source of contribution for the project is other than your own please state the name of the co-financing organisation)** |  |  |
| ***1.<name of the co-financing organisation>*** |  |  |
| ***2.<name of the co-financing organisation>*** |  |  |

Hereby I certify that the named co-financing organisation(s) will provide the above mentioned amount(s) as co-financing to the project budget. In case these funds will not be provided by the above mentioned organisations, the organisation I represent will provide the difference up to the amount of total costs on its own. In case of any later changes of these sources, I will immediately inform the Managing Authority/Joint Secretariat through the Lead Partner.

1. **Project Partner’s declaration about double funding**

Double funding occurs where the same expenditures are funded twice through the use of public funds.

By signing this declaration, I confirm that the organisation I represent is not in receipt of any double funding for the same project activities; it has not or will neither in whole nor in part receive any other additional EU/public funding (except for the funding indicated in this Application Form) for the same project activities during the whole duration of the project. In case of the receipt of such funds the Managing Authority will be immediately informed through the Lead Partner.

1. **Project Partner’s declaration on the grants received – state aid / *de minimis aid***
   1. ***State aid***

I declare that the organisation I represent and “linked enterprises” (ref. to Commission Regulation (EU) No. 651/2014, Annex I) have not received or applied for public funds for the same eligible costs that are presented in this project proposal exceeding the amount (the highest aid intensity) applicable to relevant State aid/*de minimis* *aid* rules[[2]](#footnote-3).

* 1. ***De minimis aid***

*Please note that having received previous aid under the de minimis Regulation does not automatically disqualify you from receiving further de minimis from the European Territorial Cooperation Programmes.*

*Please tick, where applicable:*

The organisation I represent and all other entities belonging to the same company group as my organisation have not received any contribution falling under the *de minimis* Regulation during the previous three fiscal years (this being the current fiscal year and the previous two fiscal years);

The organisation I represent and all other entities belonging to the same company group as my organisation have received the following contribution(s) (please fill in the table below) falling under the *de minimis* Regulation during the previous three fiscal years (this being the current fiscal year and the previous two fiscal years);

|  |  |  |  |
| --- | --- | --- | --- |
| **Fiscal year** | **Date of receipt of *de minimis* aid[[3]](#footnote-4)** | **Organisation providing *de minimis* aid** | **Amount of the *de minimis* aid in EUR** |
| <n-2> |  |  |  |
| <n-1> |  |  |  |
| <n> |  |  |  |

*Name and surname of the signatory Place and date*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Position of the signatory Signature*

*Stamp (if existing)*

1. *Body governed by public law is also considered as public and meets the provisions of the Directive 2014/24/EU (needs of general interest, no industrial or commercial character; for the most part financed by the State, regional or local authorities and supervised by them).* [↑](#footnote-ref-2)
2. *Cumulation is not allowed for partly or fully overlapping eligible costs if such cumulation would lead to exceeding the highest allowable aid amount or aid intensity applicable to aid under General Block Exemption regulation (GBER)/de minimis rules.* [↑](#footnote-ref-3)
3. *»De minimis« aid is granted at the moment the legal right to receive the aid is conferred (e.g. date of signature of Subsidy Contract or decision on co-financing) on the undertaking under the applicable national legal regime irrespective of the date of payment of the de minimis aid to the undertaking.* [↑](#footnote-ref-4)