

Annex 8: Final Financial Statement

Period: _____ From: _____ To: _____
 Country: _____
 Beneficiary: _____
 Specific Agreement No. _____
 Final statement

I. CONCEPTS		ESTIMATED	CONSUMPTION
I	TOTAL DIRECT COSTS - <i>please define</i>		
II	TOTAL INDIRECT COSTS (7%)		

TOTAL AMOUNT OF SPECIFIC AGREEMENT	100%	€ -	€ -
FRONTEX CO-FINANCING	95%	€ -	€ -
MAXIMUM AMOUNT OF PRE-FINANCING	80%	€ -	

For Beneficiary requesting pre-financing *

Pre-financing received	
------------------------	--

Final payment

TOTAL AMOUNT OF GRANT CONSUMED	#DIV/0!
TOTAL PAYMENTS RECEIVED	€ -
REQUEST FOR FINAL PAYMENT	N/A
RECOVERY	N/A

** In accordance with relevant Article concerning reporting matters of the Specific Grant Agreement - please adjust accordingly*