**DECLARATION**

I, the undersigned ……………………………………………………………………………………........

*(Surname, name, father’s name of the official representative of the partner’s organization, as per current legal standing certificate)*

ID …………………....................................,

In my capacity of an official representative of

………………………………………………………………………………………………,

*(Full official name of the organization)*

As beneficiary under the subsidy contract with reg. No………………………………… of Interreg-IPA CBC Programme Bulgaria and Turkey 2014-2020/ Interreg-IPA CBC Programme Bulgaria and Serbia 2014-2020/ Interreg IPA CBC Programme CCI 2014TC16I5CB006 *(delete unnecessary)*

*……………………………………………………………………………………………………………….*

*(name of the project)*

Hereby declare that:

1. The following equipment delivered under the project is available and is in good condition and shall be used as intended (*if applicable*):

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Name, model | Serial №, inv. number | Location of the delivery | Condition |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

2. All requirements for registration of the purchased equipment under the project have been / have not been fulfilled (*(delete unnecessary)*

1. Original / supporting documents are available / not available (*delete unnecessary*) for all expenses reported to the MA. Performed payments are made / not made (*delete*) on the basis of properly prepared and original legal documents.
2. The project documentation is stored according to the requirements of the Programme (*delete unnecessary*), as all documents are available in original, stored in the archive of the project, located in / on… ………….. (*the beneficiary's building or other place, determined by order*), and a register of documents is available.
3. The information and publicity measures meet the requirements of the Programme (*delete unnecessary*). The billboards / signs placed (*delete the unnecessary according to the stage of implementation*) at the site of the project are available, contain the necessary information and are in good condition. Information stickers are placed on the purchased equipment.

**Attachments:**

Photos related to the documents/delivery/services checked during the on-the-spot visit

***I am aware of the criminal liability for declaring false circumstances!***

…….………

(*date)*

………………………………………………………

*(name, signature and stamp)*