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| Confirmation and payment request by the Lead Partner |  |

Lead Partner Confirmation

For the current progress report *“No.”* I, the undersigned – *“name and surname of legal representative”-* representing the Lead partner institution *“name of institution”* of the project *“CEXXX acronym”* hereby confirm that:

* The information and documentation provided in this progress report and its annexes gives a correct description of the implementation status of the project;
* The progress report is based on reported activities and verified expenditure of each partner;
* The activities implemented within the project correspond to those listed in the latest approved application form and, if existing, all deviations have been properly justified and/or approved by the relevant programme bodies;
* The reported expenditure can be objectively imputed to the project;
* The reported expenditure has been controlled and verified by the responsible public authorities or private institutions as referred to in Article 23 (4) of Regulation (EU) No 1299/2013, selected in accordance with the national control system set up by the Member States of the partners involved in the project;
* The reported expenditure is in accordance with all the provisions set in the subsidy contract;
* The reported expenditure complies with Community and national rules and policies including publicity, equal opportunities, protection of environment, State aid, competition and public procurement;
* In accordance with the Interreg CE implementation manual, for the expenditure declared, the lead partner and all project partners have a system for recording and storing all supporting documents required for an adequate audit trail;
* Project expenditure remains within the flexibility thresholds (at partner, budget line and work package levels) in compliance with provisions in the subsidy contract and the relevant chapter of the Interreg CE implementation manual;
* After addition of this payment request, the ERDF amount granted to the project, as provided for in the subsidy contract, has not been exceeded.

LP Payment Request

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| Total verified expenditure in this progress report: | 0,00 EUR |
| ERDF requested in this progress report: | 0,00 EUR |

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| Signature of the legal representative or duly authorised person | |
| Place |  |
| Date |  |
| Name of signatory |  |
| Signature |  |
| Official stamp of the institution (if applicable) |  |