## STATEMENT OF COMPLIANCE FOR THE SUBMISSION OF THE FINANCIAL REPORT

Project number, title, and country:

The undersigned hereby (name),,........................................................................ as (position).............................................. of the organisation (name of the organisation) ..................................................................................................

**DECLARES:**

* That all expenditure charged to the Fons Català have been used for the development of the project.
* That all expenditure charged to the Fons Català will not be used to justify other funds or grants received by the organization.
* That all the supporting documents (invoices and receipts) for the expenditure charged to the Fons Català are true copies of the original documents, kept by the organisation.
* That all original documents are available for inspection by the Fons Català and the public institutions that have funded the project through the Fons Català, if required.

In witness whereof, I sign in...................... (city), on .................................. (date).

Signed and stamped