**Project Partner Statement**

1. **Project Partner 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 project < *project acronym*>,

declare that:

* I agree on and accept all the conditions, stated in the Application Pack;
* all information contained in this application is correct and true to the best of my knowledge;
* I agree with the manner of selection and data processing used;
* I will respect the engagements deriving from the Partnership Agreement;
* I acknowledge that untruthful/false declarations, in addition to the administrative consequences and the request for refunding of unduly received contributions charged with the 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 EU regulations, especially regarding Structural Funds, public procurement, state aid, environment and equal opportunities, as well as the specific provisions of the programme;

agree on:

* 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;
* provision of additional data or documents related to the project or project partnership if so required by the programme implementation and management bodies in the project assessment;
* that in the event of this project being approved, the programme implementation and management bodies have the right to publish the name and address of the organization and its partners and the amount awarded and the rate of funding.

1. **Project Partner declaration about the legal status, non-profitability/profitability and sources of contribution (besides the requested ERDF within the Cooperation Programme Interreg V-A Slovenia - Croatia)**

**2a) Legal status**

*Please tick, where applicable*

The organisation I represent has  public legal status or

private legal status

**2b) Non-profitability / profitability**

*Please tick the applicable box.*

The organisation I represent is  non-profitable

profitable.

**2c) Sources of contribution**

|  |  |  |
| --- | --- | --- |
| **Source of contribution\*** | **Amount of contribution in EUR** | |
|  | **Private** | **Public** |
| Own contribution \* |  |  |
| Other funding: |  |  |
| 1. *1. <name of the co-financing organisation*> |  |  |
| 1. *2. <name of the co-financing organisation*> |  |  |
| 1. *3. <name of the co-financing organisation*> |  |  |

*\** Each Project Partner has to ensure at least 15 % of total costs from other sources than ERDF. The sources can be own contribution and other funding. Amount of the own contribution is binding.

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.

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 organization I represent is not in receipt of any double funding for the same project expenditure; 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) during the whole duration of the project. In case of the receipt of such funds the Managing authority will be immediately informed.

1. **Project Partner's declaration on the grants received - state aid / »de minimis«**

*Please tick the applicable box.*

**4a) State aid**

I declare that theinstitution I represent and all »linked enterprises« (ref. to Commission Regulation (EU) No 651/2014, Annex I) have not received or applied for the same eligible costs that are presented in this project, in the amount (highest allowable aid intensity) applicable to relevant State aid/«*de minimis«* aid rules.[[1]](#footnote-1)

**4b) »*de minimis«***

*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 Teritorial Cooperation Programmes.*

the institution I represent and all other entities belonging to the same company group as my institution 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 institution I represent and all other entities belonging to the same company group as my institution have received the following contribution(s) 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[[2]](#footnote-2) of**  ***»de minimis«*** | **Organisation providing**  ***»de minimis«*** | **Amount of the**  ***»de minimis«* in EUR** |
| *<n-2>* |  |  |  |
| *<n-1>* |  |  |  |
| *<n>* |  |  |  |

**5) Project Partners declaration about investments in infrastructure / land purchase component**

**5a) Investments in infrastructure component**

As project partner we plan investments in infrastructure

NO  YES

**If YES, I declare that:**

* I am the landowner / have the authorisation to carry out works on the property (e. g. long term hiring agreement, easement contract), which is the subject of our investment(s) in infrastructure as specified in the Application Form;
* I have all the necessary investment documentation in line with national legislation for our investment(s) in infrastructure as specified in the Application Form.

**5b) Purchase of land**

As project partner we plan purchase of land

NO  YES

**If YES, I declare that:**

* the land which is the subject of purchase as specified in the Application Form is free of any other burden;
* the purchase price of this land does not exceed the market price.

**6) Project Partners declaration about activities regarding small-scale conservation, restoration and preservation of heritage and/or small-scale investments in infrastructure and/or visitor infrastructure (specific objective 2.1 Active heritage preservation through sustainable tourism)**

As project partner we plan activities regarding small-scale conservation, restoration and preservation of heritage and/or small-scale investments in infrastructure and/or visitor infrastructure

NO  YES

**If YES, I declare that:**

* the site/place where the small-scale conservation, restoration and preservation activities and/or small-scale investment in infrastructure and/or visitor infrastructure type of activities will take place is a registered natural and cultural heritage;
* the heritage site or small-scale investment action receiving programme support will be publicly accessible after the project is completed.

*Name of the Signatory Place and date*

*Position of the Signatory Signature*

*Official stamp of the Signatory Structure (if existing)*

1. 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 GBER/«*de minimis«* rules. [↑](#footnote-ref-1)
2. »*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-2)