



Appendix to the Declaration
Summary of reimbursable costs

SWISS - HUNGARIAN
Cooperation Programme



Name of the partner:	
Programme component/ component element name:	
Payment claim number:	
Reporting period:	
Currency of the amounts listed in the summary:	CHF

No.	Budget items	Net amount accounted for on support (CHF)	VAT amount accounted for on support (CHF)	Gross amount accounted for on support (CHF)
I.	Activity I.	0	0	0
1.	Staff cost (personnel)			0
2.	Office and administration			0
3.	External expertise and related services			0
4.	Information and communication			0
5.	Travel and accommodation			0
6.	Equipment and IT system			0
7.	Infrastructure and works			0
II.	Activity II.	0	0	0
1.	Staff cost (personnel)			0
2.	Office and administration			0
3.	External expertise and related services			0
4.	Information and communication			0
5.	Travel and accommodation			0
6.	Equipment and IT system			0
7.	Infrastructure and works			0
III.	Activity III.	0	0	0
1.	Staff cost (personnel)			0
2.	Office and administration			0
3.	External expertise and related services			0
4.	Information and communication			0
5.	Travel and accommodation			0
6.	Equipment and IT system			0
7.	Infrastructure and works			0
Total		0,00 CHF	0,00 CHF	0,00 CHF

Date.: <>

Partner financial countersigner
P.H.