

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)
<b>I.</b>	<b>Activity I.</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>II.</b>	<b>Activity II.</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>III.</b>	<b>Activity III.</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Total</b>		<b>0,00 CHF</b>	<b>0,00 CHF</b>	<b>0,00 CHF</b>

Date.: <>

  
 Partner financial countersigner  
**P.H.**