



FOR INFORMATION PURPOSES ONLY
(you must fill out and send the Catalan or the Spanish version of this form)

ANNEX 6

SUPPORTING FINANCIAL STATEMENT

FILE NO.: LCP- /2023

BUDGETARY YEAR: **2023**

FUNDING LINE: **Exterior projection of edition and promotion of literature, thought, comic and illustration produced in the Balearic Islands during the year 2023**

BENEFICIARY:

VAT CODE / ID. NUM / PASSPORT:

SHORT DESCRIPTION OF THE ACTIVITY:

I HEREBY DECLARE:

1. That this supporting financial statement covers the entire execution of the subsidised activity and contains all the supporting documentation attributable to the subsidised project, according to the chapter 18 of the open call conditions.
2. That all the data contained in this supporting financial statement is true and correct.
3. That the original supporting documentation of all expenses and revenues, charges and payments detailed here are safeguarded under my own responsibility.
4. That the supporting documentation listed is readily available to the internal or external examination authorities of the Administration.
5. That I am committed to provide my full collaboration during the examination and verification activities that the Administration or its control authorities may consider necessary in order to check the accuracy or correction of the subsidised activities or the supporting documentation provided.

DOCUMENTATION TO BE ATTACHED

Documentation	Attached
a) Justifying report of the activity.	<input type="checkbox"/>
b) Filled and signed justifying economic report, following the downloadable model from www.iebalearics.org .	<input type="checkbox"/>
c) Invoices related to the eligible expenses.	<input type="checkbox"/>
d) Supporting documentation of payments (bank statement or bank proof of payment).	<input type="checkbox"/>
e) Where appropriate, five (5) copies of the books or visual material edited on the occasion of the funded activity.	<input type="checkbox"/>

DOCUMENTATION THAT MUST BE SENT TO justificacio@iebalearics.org

Documentation	Sent
Filled and signed justifying economic report, following the downloadable model from www.iebalearics.org , in xls. or ots. format.	<input type="checkbox"/>

Date (dd/mm/aaaa): <input style="width: 100%; height: 20px;" type="text"/>	Applicant's signature: <input style="width: 100%; height: 40px;" type="text"/>
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