



POLAND – RUSSIA
CROSS-BORDER
COOPERATION PROGRAMME
2014-2020



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Annex A0¹

Information on contact details for the project purposes – Lead beneficiary <i><name of the organization automatically inserted basing on the information provided in point 9.1 – Name of the organisation in English></i>	
Contact person for this project:	
Postal address:	
Telephone number:	
Fax number:	
Contact person's email address:	

Information on contact details for the project purposes – beneficiary 1 <i><name of the organization automatically inserted basing on the information provided in point 10.1 – Name of the organisation in English></i>	
Contact person for this project:	
Postal address:	
Telephone number:	
Fax number:	
Contact person's email address:	

¹ For all types of projects



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Annex A4¹

The Lead Beneficiary's declaration on ensuring the funds necessary for project implementation

I, being the authorized representative of the [automatically inserted basing on the information provided in point 9.1 – Name of the organisation in English] hereby ensure the co-financing of [amount – validated basing on the budget, at least 10% of the total project budget] EUR amounting to [automatically calculated basing on the total project budget]% of the total eligible costs described in the budget for the implementation of the Project [name of the project - automatically inserted basing on the information provided in point 1.1 – Project title in English] within the Cross-border Cooperation Programme Poland-Russia 2014-2020.

(place and date)

(signature and stamp)

¹ For all types of projects.



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Annex A7¹

Declaration on the entitlement to the recovery of VAT (applicable only for Polish lead beneficiaries/beneficiaries)

I, being the authorized representative of the [name of the Polish Lead beneficiary/beneficiary - *automatically inserted basing on the information provided in point 9.1/10.1*² - *Name of the organisation in English*] hereby declare that in relation to the financing of the Project [automatically inserted basing on the information provided in point 1.1 - *Project title in English*] from the Cross-border Cooperation Programme Poland-Russia 2014-2020:

- ☐ we are not entitled to reclaim at any mean the incurred cost of the value added tax (VAT), which was estimated in the eligible expenditures in the project budget*.
- ☐ we are entitled to reclaim the incurred cost of the value added tax (VAT)*.

At the same time, I declare to refund any amount of VAT which was reimbursed under the abovementioned project, in case it shall be possible to recover this tax.

(place and stamp)

(signature and stamp)

¹ For all types of projects. Number of Annex A7 generated automatically basing on the number of Polish beneficiaries in the FAF (Nationality of the organisation in point 10.1 (and 11.1, 12.1 etc. depending on the number of beneficiaries).

² If relevant 11.1, 12.1 etc. - depending on the number of beneficiaries.

* tick appropriate



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Annex A9¹

Declaration of the Polish Lead beneficiary/beneficiary on the readiness of the building permission or its equivalent necessary for project implementation²

I, being the authorized representative of the [name of the Polish Lead beneficiary/beneficiary beneficiary - *automatically inserted basing on the information provided in point 9.1/10.1*³ – *Name of the organisation in English*] hereby declare that the project activities to be implemented by my organization under the Project [*automatically inserted basing on the information provided in point 1.1 – Project title in English*] within the Cross-border Cooperation Programme Poland-Russia 2014-2020⁴:

☐ are subject to a building permission or its equivalent (e.g. notification of works component – *zgłoszenie robot budowlanych*).

[The valid relevant building permission/its equivalent is ready and attached to the full application form* / The valid relevant building permission/its equivalent will be submitted in case of project award not later than 5 months after the date of the award notification letter*].

☐ do not require a building permission or its equivalent according to the [*please, refer to the relevant national regulation*].

(place and date)

(signature and stamp)

¹ For infrastructure projects only (p. 1.10 of FAF). Number of Annex A9 for Polish institutions generated automatically basing on the number of Polish beneficiaries in the FAF (Nationality of the organisation in point 10.1 (and 11.1, 12.1 etc. depending on the number of beneficiaries).

² To be filled in by Lead beneficiary/beneficiary implementing activities requiring according to the national law the building permission or its equivalent

³ If relevant 11.1, 12.1 etc. - depending on the number of beneficiaries.

⁴ Please, choose one of two options below

* Delete as appropriate

Checksum.....



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2014-2020



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Annex A9¹

Declaration of the Russian Lead beneficiary/beneficiary on the readiness of the building permission or its equivalent necessary for project implementation²

I, being the authorized representative of the [name of the Russian Lead beneficiary/beneficiary *automatically inserted basing on the information provided in point 9.1/10.1³ – Name of the organisation in English*] hereby declare that the project activities to be implemented by my organization under the Project [*automatically inserted basing on the information provided in point 1.1 – Project title in English*] within the Cross-border Cooperation Programme Poland-Russia 2014-2020⁴:

☐ are subject to a building permission or its equivalent.

[The
is ready and attached to the full application form. The building permission or its equivalent will be submitted once available after the grant contract signature * /

The
will be submitted in case of project award not later than ... months after the date of the award notification letter. The building permission or its equivalent will be submitted once available after the grant contract signature*].

☐ do not require a building permission or its equivalent according to the [*please, refer to the relevant national regulation*].

(place and date)

(signature and stamp)

¹ For infrastructure projects only (p. 1.10 of FAF). Number of Annex A9 for Russian institutions generated automatically basing on the number of Russian beneficiaries in the FAF (Nationality of the organisation in point 10.1 (and 11.1, 12.1 etc. depending on the number of beneficiaries).

² To be filled in by Lead beneficiary/beneficiary implementing activities requiring according to the national law the building permission or its equivalent

³ If relevant 11.1, 12.1 etc. - depending on the number of beneficiaries.

⁴ Please, choose one of two options below

* Delete as appropriate

Checksum.....



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Annex A10¹

Declaration of the Lead beneficiary/beneficiary on the right for the land/real estate disposal for the construction/supplies purposes

I, being the authorized representative of the [name of the Lead beneficiary/beneficiary *automatically inserted basing on the information provided in point 9.1/10.1² – Name of the organisation in English*] hereby declare that in relation to the activities described in the full application form of the Project [automatically inserted basing on the information provided in point 1.1 – Project title in English], I have the right for the disposal of the land/real estate which is necessary for the implementation of the abovementioned Project resulting from [ownership / co-ownership / perpetual usufruct / permanent administration / other right³] of the mentioned land/real estate.

I also declare that the relevant land/real estate is free of any encumbrances, is not the object of a pending litigation, is not the object of a claim according to the relevant national legislation.

(place and stamp)

(signature and stamp)

¹ For infrastructure and investments projects (p. 1.10 of FAF). Number of Annex A10 generated automatically basing on the number of beneficiaries in the FAF.

² If relevant 11.1, 12.1 etc. - depending on the number of beneficiaries.

³ Please, specify the right for the land/real estate disposal and specify the relevant legal basis document.

Checksum.....



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CROSS-BORDER
COOPERATION PROGRAMME
2014-2020



PROGRAMME
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Annex A11

Location of the project

I, being the authorized representative of the [name of the Lead beneficiary automatically inserted basing on the information provided in point 9.1 – Name of the organisation in English] hereby declare that project activities foreseen to be implemented under the Project [automatically inserted basing on the information provided in point 1.1 – Project title in English] within the Cross-border Cooperation Programme Poland-Russia 2014-2020 will take place at:

Location of the infrastructural activity [title/number]¹:

State: [drop down the menu - PL/RU]

Region: [fill in]

District: [fill in]

City/village: [fill in]

Address: [fill in]

[Generation of the map basing on information above]

(place and stamp)

(signature and stamp)

¹ For infrastructure projects only (p. 1.10 of FAF). Add as many infrastructural activities as foreseen in the project.
Checksum.....



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2014-2020



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Annex A13¹

Declaration of the Lead beneficiary/beneficiary on maintaining the projects results and objectives for at least five years after project completion

I, being the authorized representative of the [name of the Lead beneficiary/beneficiary *automatically inserted basing on the information provided in point 9.1/10.1² – Name of the organisation in English*] hereby declare that the results and objectives to be achieved by my organization under the Project [automatically inserted basing on the information provided in point 1.1 – Project title in English] within the Cross-border Cooperation Programme Poland-Russia 2014-2020 will be maintained for at least five years after project completion.

In addition I declare that the purpose and ownership of the project infrastructure /investment component will not be changed for at least 5 years after the closure of the project. It will be maintained for at least 5 years after the closure of the project without any substantial change affecting the infrastructure / investment component's nature, objectives or implementation conditions, which would result in undermining its original objectives.

I am fully aware that any project including an infrastructure/investment component shall repay the Union contribution if, within five years of the project closure or within the period of time set out in state aid rules, where applicable, it is subject to a substantial change affecting its nature, objectives or implementation conditions which would result in undermining its original objectives. Sums unduly paid in respect of the project shall be recovered by the Managing Authority in proportion to the period for which the requirement has not been fulfilled.

(place and stamp)

(signature and stamp)

¹ Number of Annex A13 generated automatically basing on the number of beneficiaries in the FAF.

² If relevant 11.1, 12.1 etc. - depending on the number of beneficiaries.

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POLAND - RUSSIA
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2014-2020



PROGRAMME
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Annex A14

Detailed description of the capacity building component

Note: The capacity building component should be understood as a soft component related to the infrastructure investment. The exceptional cases when this soft component may be lifted refer to cases when it can (and shall) be demonstrated that the soft component would not bring any added value.

Project Lead Beneficiary:	<i>(inserted automatically basing on the information provided in point 9.1 – Name of the organisation in English)</i>
Project title:	<i>(inserted automatically basing on the information provided in point 1.1 – Project title in English)</i>
Describe the capacity building component with a clear link to the infrastructure component of the Project (trainings, workshops related to the infrastructure, development of strategies etc.)	
<i>Please, fill in the description (max. 1000 characters)</i>	

(place and stamp)

(signature and stamp)

Checksum.....