

Schedule for first level control requests and Reimbursement Claims

	LB	P2	P3	P4	P5	Reimbursement Claims (RC)
Month 1						
Month 2						
Month 3						
.....						
Total of amounts requested for FLC at half of the implementation period						
.....						
Month n (n is the last month of implementation)						
Month n+1						
Month n+2						
Month n+3						
Month n+4						
Month n+5						

Each partner (including Lead Beneficiary) will fill in the amounts estimated to be requested for first level control.

The Lead beneficiary will fill in the last column, taking into accounts that a RC may be submitted at any given time, for one or more partners, provided that is not lower than 5,000 euro IPA. When planning the submission of RC please correlate it with the FLC requests (e.g. make sure the value of RC is not higher than the added value of previous FLC requests).

Filling in the grey cells is mandatory for each partner, those amounts cannot be changed throughout the project lifetime (decommitment at project level analysis is based on those amounts). Please correlate those figures with the planning of activities from the application form.