

LOCAL AUTHORITY: Enter Here
PRIORITY: Urban Development & Secondary Transport Networks
SUB-PRIORITY: Gateway and Hub Investment Fund
GATEWAY AND HUB FUND CLAIM FORM

Prepared by:

Dated:

PROJECT NAME: Enter here

CLAIM PERIOD: Enter here

Ref;	€
Amount claimed current period	-
A Total per Financial Management Printout (attached)	-
<u>Less ineligible items</u>	
Overheads	-
Other Allowances	-
Unapproved land purchase and related costs	-
Training	-
Travel and subsistence	-
B Overhead element of stores transfers	-
B Overhead element of machinery transfers	-
Other ineligible items or unapproved costs	-
	-
	-
	-
	-
	-
B Prior period adjustments	-
Amount claimed current period	-

We hereby declare that costs reported in this claim form refer to activities approved by the Steering Committee for the ERDF Gateway and Hub Scheme as set out in the grant agreement. In addition, we declare that these costs are both legal and regular, are eligible for ERDF co-financing and have been incurred and paid in the above mentioned reporting period.

Finance Officer: _____

Date: _____

Project Co-ordinator: _____

Date: _____

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	€	
Account element: <u>Transfers from stores</u>		
Amount claimed per financial management system		-
<u>Less</u>		
A Overhead element		-
Amount being claimed current period		-

Account element: <u>Transfers from machinery</u>		
Amount claimed per financial management system		-
<u>Less</u>		
A Overhead element		-
Amount being claimed current period		-

PRIOR PERIOD ADJUSTMENTS

Previous claim period: _____

**Irregularity report
Yes/No**

<u>Ineligible items identified per account element</u>		
_____	-	
_____	-	
_____	-	
Amount adjusted in current period		

Previous claim period: _____

<u>Ineligible items identified per account element</u>		
_____	-	
_____	-	
_____	-	
Amount adjusted in current period		
A Total adjustment current period		-