

Project: 690699 — CIVITAS ECCENTRIC — H2020-MG-2015_TwoStages



EUROPEAN CLIMATE, INFRASTRUCTURE AND
ENVIRONMENT EXECUTIVE AGENCY (CINEA)

CINEA.C – Green research and innovation
C.3 – Horizon Europe Transport

Ms Petra Määttänen
Varsinais Suomen Liitto
Linnankatu 52b
20100 Turku
FINLAND

Subject: Horizon 2020 Framework Programme
Project: 690699 — CIVITAS ECCENTRIC
Audit: CAIA405011
Revised final grant amount (Article 5.4) — Cost rejection (Article 22.5) —
Recovery (Article 44)
Confirmation letter
Debit note


Dear Madam,

In connection with the above-mentioned procedure, I would like to confirm the calculations concerning the financial impact of the audit for your grant.

For the reasons set out in the enclosed list of arguments, we could not accept your arguments and therefore we fully maintain our position as explained in the pre-information letter.

For your convenience, please find again attached the enclosures from the pre-information letter, with the detailed calculations. They have not been changed.

Since your revised final grant amount is lower than your final grant amount at payment of the balance, we intend to **recover** the difference (**EUR 95,973.14**) with the debit note enclosed.

 Please be aware that if payment is not received by the date set out in this debit note, you will be liable for **late-payment interest** and we will enforce our claim (using one of the

procedures listed in the grant agreement, for instance offsetting or enforceable decision). You can avoid late- payment interest by paying under protest. This allows you to still object later on.

For any questions, please contact us via your [Funding & Tenders Portal account](#).

Yours faithfully,

Marcel ROMMERTS
Authorising Officer

Enclosures: Calculation sheet
 List of arguments
 Debit note

What can you do if you disagree?

If you consider that we are acting in breach of our contractual obligations, you can bring an **action** under Article 272 of the Treaty on the Functioning of the European Union (**‘Article 272 action’**) against the Agency before the [General Court](#).