

ANNEX IX

**Interreg VI-A Programme IPA Croatia-Bosnia and Herzegovina-Montenegro 2021-2027**

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| **Declaration on de minimis aid for Final Recipients[[1]](#footnote-1)** |

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| **Final Recipient - Company name and address** |  |
| **VAT no. / OIB** |  |

I, the Undersigned, being the legally authorised representative of the Final recipient organisation, being fully aware that providing false statements in the present declaration constitutes an offence according to the Criminal Code, **hereby declare the followings:**

1. I am aware that the COMMISSION REGULATION (EU) No 2023/2831 of 13 December 2023 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid („De minimis regulation”) allows a „single undertaking” to receive an aggregate maximum amount of de minimis aid of EUR 300,000 per EU Member State under all de minimis aid measure, over any period of three years.
2. I am aware that the notion of „single undertaking” involves my organisation together will all enterprises being in a relation to my organisation as defined by Aricle 2 of the De minimis regulation.
3. I declare that the organisation I represent together with all other enterprises considered to be a single enterprise with the organisation I represent, received the following de minimis aid to date during the period of 3 years:

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| --- | --- | --- | --- | --- | --- |
| **De minimis aid granted** | | | | | |
| **Date** | **Source/Grantor** | **Name of measure and reference number** | **Awarded to** | **Amount in EUR** | **Member State** |
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| **Comprehensive amount of de minimis aid granted in Croatia\*:** | | | | EUR | |
| **Comprehensive amount of de minimis aid granted in Bosnia and Herzegovina\*:** | | | | EUR | |
| **Comprehensive amount of de minimis aid granted in Montenegro\*:** | | | | EUR | |

*\*Please enter 0,00 EUR for each country where no de minimis aid has been granted.*

**Certification**

|  |  |
| --- | --- |
| Date |  |
| Place |  |
| Signature and stamp |  |
| Name and position |  |

1. This declaration must, for all Final Recipients individually, be printed and certified by the legally authorised representative of the respective Final Recipient organisation. [↑](#footnote-ref-1)