**FINANCE OFFICER DECLARATION**

2020 – 2023 ERASMUS+

FINAL REPORT STUDENT, TEACHING, STAFF TRAINING

|  |  |  |  |
| --- | --- | --- | --- |
| ***TYPE OF MOBILITY*** | **Total amount of Erasmus+ grant paid to participants**  ***(including special needs)*** | **Total number of participants supported** | **Total Duration**  **(Months/**  **Weeks/ Days)** |
|  |  |  |  |
| ***STUDENT STUDY***  ***(SMS)*** |  |  |  |
|  |  |  |  |
| ***STUDENT PLACEMENT***  ***(SMP)*** |  |  |  |
|  |  |  |  |
| ***TEACHING ASSIGNMENTS***  ***(STA)*** |  |  |  |
|  |  |  |  |
| ***STAFF MOBILITY FOR TRAINING***  ***(STT)*** |  |  |  |
|  |  |  |  |

*I confirm that the Erasmus+ grant indicated above have been disbursed in accordance with the conditions stipulated by the Irish National Agency. The statements of expenditure and the documents substantiating the above amounts will be kept for a period of 5 years from the date indicated above and will be made available for audit on request.*

**Date:** DD/MM/YYYY **Place: Signed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***(Original signature of the Institution’s Finance Officer)***