



COMUNE DI VICENZA  
Protocollo Generale  
N... 18900/2013...  
Data... 07/03/2013...

Brussels, 27/2/13  
EACI/VB/vf(2012) 257991

COMMUNE DI VICENZA  
Corso Palladio  
IT – Vicenza

*F.a.o: Dr Umberto Lago*

**Subject: Interim report – Second Pre-financing Payment – Grant Agreement  
IEE/10/380/SI2.589427 – CONURBANT**

**Reporting Period : 10/05/2011-10/11/2012**

Dear Dr Lago,

We hereby inform you that we have initiated the procedure for payment concerning the above mentioned Agreement. The amount of **287,917.50 €** should be paid into the nominated bank account as stated in the grant agreement in about two weeks.

Please note that the costs submitted in the interim report have not yet been approved by the EACI. These costs have only been added together to determine whether 100% of the first pre-financing amount has been spent by the consortium.

The relevant details are annexed to this letter as Financial Comments. The consortium should respond to these comments at the time of submission of the final cost statement for this Agreement.

Additionally, an overview of the technical analysis of the Interim Report is annexed to this letter as Technical Comments. All responses to the technical comments should be communicated directly to your EACI Project Officer, Valérie BENARD, as stipulated therein.

We wish you full success for the completion of this project, and remain at your disposal for any questions.

Yours sincerely,

  
Vincent BERRUTTO  
Head of Unit

Encl.: - Breakdown of 2nd pre-financing payment  
- Financial and technical comments on the interim report

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