



Brussels, 29 JUN 2018
**STICHTING ENERGIEONDERZOEK
CENTRUM NEDERLAND**

Attn. **Jan M. Kroon**
Solar Energy
WESTERDUINWEG 3
1755 LE PETTEN
Netherlands

Sent by registered letter with acknowledgement of receipt

Subject: Approval of final reports and final payment

Grant Agreement: 609788 CHEETAH

Period: from 01 January 2017 to 31 December 2017

Dear Coordinator,

With reference to the above project and period, we hereby confirm that the reports submitted to the Commission are in accordance with the requirements of the Grant Agreement.

We are pleased to inform you that we have started the procedure for transferring the sum of € 963,613.10 to the bank account specified in the Grant Agreement. This amount does not include the beneficiaries' contribution to the Guarantee Fund. The latter, as indicated in the Grant Agreement, amounts to € 481,806.55 and will be returned separately.

Enclosed, you will find the "Summary of costs per Participant" (Annex 1). You are kindly requested to bring to the other beneficiaries' attention the details in this Annex.

The calculation is as follows (JRC excluded):

Costs

- Total declared costs: € 3,860,044.89
- Costs rejected (Annex 2): € 26,932.52
- Costs adjusted (Annex 2): € 0.00
- Costs accepted: € 3,833,112.37

EU contribution

- Requested: € 2,828,062.58
- Accepted (subtotal): € 2,802,629.19
- Amount accepted exceeding the maximum EU contribution
(if applicable: for positive payments): € 46,263.97
- **Total EU contribution accepted for the final period : € 2,802,629.19**