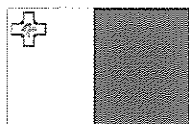


## Annex 7 - Validity Checklist

### GENERAL PROGRAMME SOLIDARITY AND MANAGEMENT OF MIGRATION FLOWS

Reference Number	Applicant Organisation	Proposal Title	
		<b>YES</b>	<b>NO</b>
The grant application form <b>delivered within the deadline</b> as established in the Call for proposals		<input type="checkbox"/>	<input type="checkbox"/>
The grant application form, duly completed and signed in original (in blue ink) by the person authorised to enter into legally binding commitments on behalf of the applicant (signatures required).		<input type="checkbox"/>	<input type="checkbox"/>
<b>Annex I:</b> Log frame on the implementation of the project which does <b>not</b> exceed the eligible period of implementation		<input type="checkbox"/>	<input type="checkbox"/>
<b>Annex II:</b> Financial Identification Form & Bank Details (signed and stamped both by bank official and legally authorised person to sign on behalf of the organisation)		<input type="checkbox"/>	<input type="checkbox"/>
<b>Annex III:</b> Declaration by Partner Organisation (one for each partner organisation)		<input type="checkbox"/>	<input type="checkbox"/>
<b>Annex IV:</b> Detailed Budget Estimate Report in Euros, duly completed (Excel Format)		<input type="checkbox"/>	<input type="checkbox"/>
<b>Annex V:</b> Legal Entity Form		<input type="checkbox"/>	<input type="checkbox"/>
Deed of Foundation/Statute/Articles of Association (in case of NGOs and private entities)		<input type="checkbox"/>	<input type="checkbox"/>
Proof of Co-Financing - Audited accounts for the last financial year (obligatory in cases where Government is not co-financing the project from the national budget)		<input type="checkbox"/>	<input type="checkbox"/>
Proof of Co-Financing – Joint declaration by executive/head and treasurer/financial controller (obligatory at application stage in cases where government is not co-financing the project from the national budget)		<input type="checkbox"/>	<input type="checkbox"/>
Copy of certificate of enrolment as a voluntary organisation (where applicable) or a copy of application and acknowledgement		<input type="checkbox"/>	<input type="checkbox"/>
CV of Project Leader		<input type="checkbox"/>	<input type="checkbox"/>
Organigram/Organisation Chart		<input type="checkbox"/>	<input type="checkbox"/>
Declaration from the VAT Department (for entities who are claiming VAT as an eligible cost) stating that the organization claiming VAT will not be recovering VAT for this particular project		<input type="checkbox"/>	<input type="checkbox"/>
Declaration from the head of the organization stating that the organization is not receiving an operational grant from the European Union budget		<input type="checkbox"/>	<input type="checkbox"/>

<b>Conclusion</b>	The proposal is valid: <input type="checkbox"/>	Name & Signature of the Funds & Programmes official:
	The proposal is not valid: <input type="checkbox"/>	Date:
<b>Checked by:</b>	Date:	Name & Signature of the Funds & Programmes official:



General Programme Solidarity & Management of Migration Flows  
 External Borders Fund (EBF), European Refugee Fund (ERF), European Return Fund (RF), European Fund for the  
 Integration of Third-Country Nationals (IF)

Co-financing rate: 75% EU Fund; 25% Beneficiary's Funds

**Sustainable Management of Migration Flows**

