



EUROPEAN COMMISSION  
Employment, Social Affairs and Inclusion DG  
Europe 2020: Employment Policies  
Mobility and Employment Services

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DEL 22/01/15

Brussels,  
EMPL/C3 AS/ps (2015) 79268

REPUBBLICA ITALIANA  
PROVINCIA DI ROMA  
VIA RAIMONDO SCIUNTU 106  
00173 ROMA  
00173

Registered mail with advice of delivery

**Subject: Notification of Recovery Order for the Grant Agreement ref. VS/2012/0045 –  
accounting number SI2.616618 - EURES JOB FOR YOUTH (Acronym: EJY)**

Dear Mr BONOMO,

We have completed our review of the final report for the above-mentioned grant.

According to your Final Report and our review, the sum of EUR 103,387.54 is due to the European Commission.

The overpayment has been calculated as follows:

Total Declared Costs	€ 664,318.77
Total Accepted Costs	€ 664,309.77
Commission's Final Grant @ 92.54%	€ 614,756.25

Less: Pre-financing payment	€ 718,143.79
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Balance due to the Commission	€ 103,387.54
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We will now proceed with the recovery order, according to Articles II.16.4 and II.18 of the specific grant agreement. A debit note will be sent to you giving the due date for payment and the appropriate bank account details for the money transfer.

If you wish to make any comments with regard to this amount due please ensure that they are received by us in a period of 2 weeks following the receipt of this letter, otherwise we will proceed with the issuing of the debit note.

Yours faithfully,

A handwritten signature in black ink, appearing to be 'JM', written vertically.

Jackie MORIN  
Head of Unit