



EUROPEAN COMMISSION  
DIRECTORATE-GENERAL JUSTICE

Directorate A  
Unit A4 Programme management

Brussels, 05 DEC. 2013  
JUST.A4/RM/ek Ares (2013) 3649891

Provincia di Roma - Ufficio 4X...0	
Anno 2014	Classificazione PSS 1-8
Fascicolo PROGETTO MISD	
N. 003	DATA 7/04/2014
AUT. 11	

Mrs Ornella Cherubini  
Direttore  
Dipartimento IX " Servizi  
Sociali"  
Provincia di Roma  
Viale di Villa Pamphili 100  
IT-00152 ROMA

**BY REGISTERED MAIL**

**Subject: Final payment of the grant for your grant with agreement number:  
JUST/2009/FRAC/AG/1179 – 30-CE-0377095/00-44**

Dear Ms Cherubini,

Following the submission of your final reports, I am pleased to inform you that the Commission has completed its analysis of your final financial statement and the supporting documents you subsequently provided.

The **final community contribution** for the above grant agreement has now been established at **EUR 586.885,16**. Following an **initial prefinancing** payment of **EUR 424.410,04** a **final payment** of **EUR 162.475,12** has been initiated to be credited to your bank account:

BANK: UNICREDIT S.P.A  
IBAN: IT13M0200805338000401059955

Please be informed that according to Article 11.20.2 of the General Conditions of the Grant Agreement, audits of the use made of the grant may be carried out for a period of five years from the date of payment of the balance. Consequently, you are required to keep all original documents relating to this grant agreement for at least that period.

With this payment, we consider that all amounts due have been paid under the terms of the grant agreement.

Yours sincerely,

Renatas Mazeika  
Head of Unit

Annex : 1 Final Payment Calculation