Annex to the First Level Control Report related to the financial corrections

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| [To be filled only by BG FLC] |
| Fill the table in, if a financial correction/s is applied(In case of several financial corrections related to different tender procedures a separate table for each individual procedure should be filled in) Name of the procedure: |
| Type of the procedure: |
| Contractor: |
| Budget line/s/WPs: |
| Value of the contract following the procurement procedure: EUR |
| Title of finding/s and legal basis of the finding: |
| Proposed financial correction to be applied to the contract in %: |
| The unduly paid amount that need to be recovered at the level of the entire contract:EUR |
| The value of the expenditures related to the contract, declared by the beneficary in the reimbursement claim: EUR |
| The unduly paid amount that need to be recovered at the level of the expenditures, declared by the beneficiary in the reimbursement claim: EUR |

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| Location |  |
| Date |  |
| Name and signature of the controller |  |
| Name and signature of the controller |  |
| Name and signature of the controller |  |
| Name and signature of controller-reviewer (if applicable) |  |
| Official stamp of the institution |  |