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| **CERTIFICATION OF THE MEMBER STATE\***  **(final report and final financial statement)** | |
|
| Name |  |
| Position | General Director of Project Management Division |
| Entity | Ministry of Transport and Construction of the Slovak Republic |
| Telephone Nº |  |
| E-mail |  |
| The Coordinator certifies that:   1. the information provided in the request of payment of the balance is complete, reliable and true (Article II.23.2); 2. the costs declared are real and eligible in accordance with the Agreement and that the request for payment is substantiated by adequate supporting documents that can be produced in the context of the checks or audits described in Article II.27; 3. all the receipts (referred to in Article II.25.3.2 have been declared. | |
| Date and signature |  |
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| Stamp (optional) |
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\* In line with the terms of Art. 22 of the CEF Regulation