

De Minimis self-declaration

Please complete this declaration of previous State aid received under the *de minimis* rule. Using this information we will assess your eligibility to receive assistance. Please note that having received previous aid under the *de minimis* Regulation does not automatically disqualify you from receiving further *de minimis* aid from the North West Europe Programme. Please include any aid received, from national or EU sources, in this declaration.

Declaration

I, the undersigned, representing**name of the company**..... and receiving aid within the framework of the project Boost4Health declare that:

- the institution I represent and all other entities belonging to the same company group as my institution have not received any contribution falling under the *de minimis* Regulation during the previous three fiscal years (this being the current fiscal year and the previous two fiscal years)
- the institution I represent and all other entities belonging to the same company group as my institution have received the following contribution(s) falling under the *de minimis* Regulation during the previous three fiscal years (this being the current fiscal year and the previous two fiscal years):

Beneficiary, project name and programme	Country granting the de minimis aid	Amount granted, in EUR	Date of granting
...
....
		Total:	

I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contribution charged with the interests, can also be prosecuted by the penal code.

Signature

Date : June ... 2018

*Name and function of the person signing for the beneficiary
 (and official stamp of the project partner where applicable)*

Additional information

1 *De minimis*^[1]

The *de minimis* rule allows for State aid relevant activities, but only those that are of minimum financial importance, up to a threshold in a rolling three year period, subject to certain administrative steps being taken. The amounts of *de minimis* aid granted to a single undertaking within the last 3 financial years cannot exceed €200,000^[2].

1.1 Single undertaking

Single undertaking means all enterprises having at least one of the following relationships with each other:

- (a) one enterprise has a majority of the shareholders' or members' voting rights in another enterprise;
- (b) one enterprise has the right to appoint or remove a majority of the members of the administrative, management or supervisory body of another enterprise;
- (c) one enterprise has the right to exercise a dominant influence over another enterprise pursuant to a contract entered into with that enterprise or to a provision in its memorandum or articles of association;
- (d) one enterprise, which is a shareholder in or member of another enterprise, controls alone, pursuant to an agreement with other shareholders in or members of that enterprise, a majority of shareholders' or members' voting rights in that enterprise.

Enterprises having any of the relationships referred to in points (a) to (d) through one or more other enterprises shall also be considered to be a single undertaking.

Please note that enterprise means here any undertaking performing economic activity.

1.2 Exclusions

De minimis granted by NWE Programme (both direct and downstream) does not apply to:

- (a) aid granted to undertakings active in the fishery and aquaculture sector,
- (b) aid granted to undertakings active in the primary production of agricultural products;
- (c) aid granted to undertakings active in the sector of processing and marketing of agricultural products, in the following cases:
 - i. where the amount of the aid is fixed on the basis of the price or quantity of such products purchased from primary producers or put on the market by the undertakings concerned;
 - ii. where the aid is conditional on being partly or entirely passed on to primary producers;
- (d) aid to export-related activities towards third countries or Member States, namely aid directly linked to the quantities exported, to the establishment and operation of a distribution network or to other current expenditure linked to the export activity;
- (e) aid contingent upon the use of domestic over imported goods.

^[1] Commission Regulation (EU) No 1407/2013 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to *de minimis* aid Text with EEA relevance, <http://eur-lex.europa.eu/legal-content/EN/TXT/?qid=1458746162354&uri=CELEX:32013R1407>

^[2] In the road freight transport sector this threshold is decreased to €100,000 and will not apply for acquisition of road freight transport vehicles.