



EUROPEAN COMMISSION
INNOVATION AND NETWORKS EXECUTIVE AGENCY

H2020 Department for all technical projects and grant agreements
ENERGY RESEARCH

Francisco RODRIGUEZ
FUNDACION TECNALIA RESEARCH &
INNOVATION
PARQUE CIENTIFICO Y TECNOLOGICO
DE GIPUZKOA PASEO MIKELETEGI 2
20009 DONOSTIA SAN SEBASTIAN
SPAIN

Subject: Horizon 2020 Framework Programme
Grant Agreement: 691883 — SmartEnCity
Reports and payment request: RP 1
Interim payment — Cost rejection (Article 21 and 42 GA)
Notification of amounts due

Dear Madam/Sir,

In connection with your request for **interim payment**, I would like to inform you that we will soon make a payment of **EUR 4,903,736.35**.

The amount is below your request because:

- some costs were rejected as ineligible.

You will find the detailed calculations in the enclosed documents.

As coordinator, you must distribute this payment between the members of your consortium without delay.

For any questions, please contact us via your [Participant Portal account](#) .

Yours faithfully,

Authorising Officer

cc: [Other members of the consortium]

Enclosures: Financial statement assessment
 Payment calculation sheet
 Project overview

What can you do if you disagree?

You can request a **payment review procedure**. This request must be submitted by the coordinator as formal notification (via the [Participant Portal account](#)) — within **30 days** after receiving this letter.