

DISTRIBUTION 2ND PRE-FINANCING

		A	B	D	E	F
Participant n °	Organisation short name	First prepayment (80% of contribution foreseen for month 1-18)	Total cost for 1-12 month (FORM C)	Rest from 1st prepayment after 12 months (Column: A -B)	80% of contribution foreseen for months 13-30	Second prepayment (Column E - Column D)
2	DESY	507,22500	169,68724	340,38876	513,88638	173,49847
3	AGH-UST	23,16000	6,16810	16,99190	38,44000	21,44810
4	ALU-FR	119,22500	6,26940	112,95560	122,97600	10,02040
5	CEA	176,48800	82,38435	94,10365	144,71280	50,60915
6	CERN	193,77190	163,72206	30,04984	81,48240	51,43256
7	CNRS/IN2P3*	429,63432	756,18413	-326,54981	629,83120	956,38101
8	CSIC	54,39333	33,43617	20,95716	78,89360	57,93643
9	CUPRAGUE	44,55040	15,69022	28,86018	64,49760	35,63742
10	FOM/NIKHEF*	118,27200	122,64765	-4,37565	104,01280	108,38845
11	HIP	17,50272	1,36969	16,13303	17,21520	1,08217
12	INPPAS	23,16000	7,05824	16,10176	43,72000	27,61824
13	IPASCR	36,74000	31,78797	4,95203	41,22000	36,26797
14	MPS	35,18400	19,48813	15,69587	54,01600	38,32013
15	TAU	67,20000	36,45659	30,74341	66,38080	35,63739
16	UBONN	168,49500	46,85550	121,63950	150,57120	28,93170
17	UCL	65,36200	40,05992	25,30208	118,58400	93,28192
18	UHAM	59,16000	19,90132	39,25868	60,76000	21,50132
19	ULUND	78,58000	42,36991	36,21009	109,92080	73,71071
20	UMA	18,16800	6,54859	11,61941	48,56800	36,94859
21	UNI-GE**	77,67360	42,25396	35,41964	96,34030	60,92065
22	UNIVBRIS	33,38400	8,32054	25,06346	97,88240	72,81894
23	UROS	59,24800	34,93073	24,31727	88,95200	64,63473
24	INFN*	12,66600	25,82443	-13,15843	16,76800	29,92643
TOTAL		2419,24328	1719,41484	702,67943	2789,63147	2086,95289

* Comments to the column F for Partners 7,10,24:
s.Contract: Article 8.2(b) - Payment modalities
..."Where the amount justified and accepted for the reporting period is more than pre-financing already paid to the consortium, the pre-financing is re-qualified as a payment and the Commission shall add the difference as a complementary payment at the time of the payment of the subsequent pre-financing" ...