

EUROPEAN COMMISSION

DIRECTORATE-GENERAL FOR MIGRATION AND HOME AFFAIRS

HOME Affairs Funds Union actions and Procurement

> Pentti PEHKONEN RAJAVARTIOLAITOS PL 3 00131 HELSINKI FINLAND

Subject: Internal Security Fund Borders and Visa

Project: 823813 — BEST Surveillance

Periodic reporting: RP 1

Payment of the balance (Article 16 GA) — Final grant amount (Article 5.3 GA) —

Recovery (Article 28 GA)

Pre-information letter — Suspension of the payment deadline

Dear Madam/Sir,

In connection with your request for payment of the balance, I would like to inform you about the calculations for your grant.

Since you have received more payments than the final grant amount, we intend to recover the difference (EUR 165,082.24) by starting a recovery procedure.

You will find the detailed calculations in the enclosed documents.

Please submit **observations** — within **30 days** after receiving this letter — as formal notification via your <u>Funding and Tender Portal account</u>.

Please note that the deadline for the payment of the balance will be suspended until the end of this contradictory procedure.

Please ensure that the other members of your consortium (if any) are informed of this letter and are given the opportunity to contribute their observations.

For any questions, please contact us via your <u>Funding and Tender Portal account</u>.

Yours faithfully,

Authorising Officer

cc: Other members of the consortium (if any)

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Project: 823813 — BEST Surveillance — ISFB-2017-AG-ESUR

Enclosures: Financial statement assessment sheet(s)

Payment of the balance calculation sheet

Project overview

What can you do if you disagree?

This is only a pre-information letter. We will have another look at your file after receiving your observations and will then send you our final position. It is only that final position that can be challenged.