

**To be printed on the letterhead of the recipient  
enterprise**

*To the Managing Authority of the  
Cooperation Programme INTERREG V-A Italy-Malta  
Presidency of the Sicilian Region  
Regional Programming Department  
Palermo*

The undersigned born in \_\_\_\_\_ on \_\_\_ / \_\_\_ / \_\_\_\_\_, as legal representative of the institution/enterprise \_\_\_\_\_ with registered office in \_\_\_\_\_, via \_\_\_\_\_, no.\_\_\_\_, VAT number \_\_\_\_\_,

### DECLARES

- to have received an order for the recovery of aid from the competent national authority to have previously obtained State aid declared incompatible by the European Commission
- to be a company in difficulty (within the meaning of points 20 and 24 of Commission Notice 2014/C 249/01)
- not to be applicable with regard to either of the above declarations.

### ALSO DECLARES

1) that the company it represents:

- has not received *de minimis* aid under any of the above Regulations in the current or previous two financial years

Or

- has received the following *de minimis* aid in the current and previous two financial years (*fill in the table below*)

Target enterprise	Measure granting aid/Community regulation	Date of granting	Type of the contribution (grant loans, guarantees, etc.)	Granting institution	Amount of aid (in GGE - Gross Grant Equivalent)	
					Granted	Disbursed on balance

2) that the company it represents:

is not directly or indirectly controlled by or does not directly or indirectly control any other company

controls, also indirectly, the following companies (specify the registered office - if Italian or belonging to another country):

*(Company name and personal data)*

.....

.....

is controlled, also indirectly, by the following companies (specify the registered office - if Italian or from another country):

*(Company name and personal data)*

.....

.....

3) that the company it represents:

has not been involved in acquisition/merger processes,

**Or**

has been involved in acquisition/merger processes, therefore each of the companies involved in the merger or acquisition has been granted, in the current and

the two previous financial years, the following public contributions under the *de minimis* scheme (*fill in the table below*)

Target enterprise	Measure granting aid/Community regulation	Date of granting	Type of the contribution (grant loans, guarantees, etc.)	Granting institution	Amount of aid (in GGE - Gross Grant Equivalent)	
					Gross Grant) Granted	Disbursed on balance

4) that the company it represents:

has not been involved in demerger processes

or

has been involved in demerger processes, therefore the following *de minimis* public contributions have been granted to the single undertaking represented, prior to the demerger and in any case in the current and the two previous financial years (*fill in the table below*)

Target enterprise	Measure granting aid/Community regulation	Date of granting	Type of the contribution (grant loans, guarantees, etc.)	Granting institution	Amount of aid (in GGE - Gross Grant Equivalent)	
					Gross Grant) Granted	Disbursed on balance

## DE MINIMIS Statement

5) that the company it represents:

has not received any other State aid in respect of the same eligible costs to which this de minimis aid relates

or

has received further State aid in respect of the same eligible costs to which this de minimis aid relates, up to the maximum aid intensity allowed under the relevant aid scheme or decision.

### HEREBY AUTHORISES

**the granting administration to process the data provided with this declaration, for management and statistical purposes, also by digital or automated means, in compliance with security and confidentiality requirements**

*Place and date*

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***Signature of the legal representation or a deputy with power of attorney and stamp***