**Tenure Track Pilot Programme**

**Confirmation for overheads in Croatia  
by the Head of the Host Organisation**

To be filled in once per year.

Overheads comprise costs connected with infrastructure and the general operation of the lab and space of a research group within the Host Organisation. Eligible overheads to be financed within the project’s budget are: water/gas/electricity, phone/fax, internet, postage, photocopying, accounting and maintenance/cleaning costs. Such costs should not overlap with other sources of financing. The overheads may not exceed 5% of the total project cost.

The confirmation could be used as a receipt, but no details are necessary not the justifying documentation.

Project number

Project title

Name of Principal Investigator

Name of Host Organisation (unit)

Reporting period from  dd/mm/gggg  to  dd/mm/gggg

Amount in HRK

Comments

I,  (title, name, surname of the Head of the Host Organisation) hereby certify that I have received the sum of HRK       as a contribution for the running costs of the organisation mentioned above.

Place and date

The Head of the Host Organisation (block letters)  TITLE, NAME, SURNAME

Signature of the Head of the Host Organisation (stamp)

Place and date

Signature of the Principal Investigator