II

(Acts whose publication is not obligatory)

COMMISSION

COMMISSION DECISION

of 26 February 1987

on applications for advance payment and repayment of aid granted by Greece to improve the structures of the wine sector under Regulation (EEC) No 895/85

(Only the Greek text is authentic)

(87/220/EEC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Economic Community,

Having regard to Council Regulation (EEC) No 895/85 of 1 April 1985 on a common measure to improve the structures of the wine-making sector in Greece [1], and in particular Article 8 (4) thereof,

Whereas applications for repayment and applications for advance payment to be submitted by Greece to the European Agricultural Guidance and Guarantee Fund (EAGGF), Guidance Section, must contain certain data to enable expenditure to be checked against the provisions of Regulation (EEC) No 895/85 and the programme submitted by Greece and approved by the Commission in accordance with Article 2 (2) of the said Regulation;

Whereas, to enable effective checks to be conducted, Greece must keep supporting documents available for the Commission for a three-year period after the payment of the last repayment;

Whereas, to govern the payment of advances by the Commission, detailed rules and procedures must be laid down for the purpose;

Whereas the measures provided for in this Decision are in accordance with the opinion of the Committee of the European Agricultural Guidance and Guarantee Fund,

HAS ADOPTED THIS DECISION:

Article 1

1. Applications for repayment as referred to in Article 8 (1) of Regulation (EEC) No 895/85 must conform to the tables in Annexes 1 to 1.9.

2. With the first application for repayment, Greece shall forward to the Commission the texts of national implementing provisions and administrative instructions, together with forms and any other documents relating to the administrative implementation of the measure.

Article 2

Applications to the European Agricultural Guidance and Guarantee Fund, Guidance Section, for advance payment for eligible expenditure as referred to in Article 8 (3) of Regulation (EEC) No 895/85 must conform to the tables in Annexes 2 to 2.8.

Article 3

1. Advances from the European Agricultural Guidance and Guarantee Fund, Guidance Section, may be equal to a maximum of 80 % of the Community contribution to the financing of expenditure anticipated in the reference year.

[1] OJ No L 97, 4. 4. 1985, p. 2.

2. Advances which are not spent during the year in respect of which they were paid shall be deducted from the advance to be paid for the following year.

Article 4

Before the end of each year in respect of which advances have been paid to Greece, the latter shall submit a report on operations carried out during that year in accordance with the tables in Annexes 3 to 3.8.

Advances for the following year may not be paid before the abovementioned report has been forwarded to the Commission.

Article 5

For a period of three years after the payment of the last repayment, Greece shall keep available for the Commission all supporting documents or certified copies thereof which are in its possession, on which the aid provided for in Regulation (EEC) No 895/85 and the applications for repayment and advance payment are based.

Article 6

This Decision is addressed to the Hellenic Republic.

Done at Brussels, 26 February 1987.

For the Commission

Frans ANDRIESSEN

Vice-President

ANNEX 1

APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19.. UNDER REGULATION (EEC) No 895/85

(in drachmas)

SUMMARY TABLE

1	2	3	4	5
Type of measure	Eligible aid paid by Greece	Repayment applied for to EAGGF	Advances already paid by EAGGF	Balance to be repaid
Restructuring (totals in Annexes 1.1 and 1.2)				
Additional premiums (totals in Annexes 1.3 and 1.4)				
Support measures (totals in Annexes 1.5 to 1.7)				
Technical assistance (total in Annex 1.8)				
Sums recovered (total in Annex 1.9)				
Total				

DECLARATION TO BE SUBMITTED WITH APPLICATIONS FOR REPAYMENT FOR EXPENDITURE UNDER REGULATION (EEC) No 895/85

IT IS HEREBY STATED THAT:

— the works in respect of which an application for repayment is submitted have been completed in accordance with the programme approved by the Commission in accordance with Article 2 of the Regulation;

— works which may qualify for Community aid under other common measures or for aid from the European Regional Development Fund have been excluded from this programme;

— Greece has resources for verifying effectively the items on which the calculation of eligible aid, paid under the EAGGF, was based;

— the recipients have been informed, as laid down, of the percentage of the loan coming from the Community;

— aid for restructuring complies with the provisions of Article 1 (4) and the ceilings laid down in Article 5 (1) (a) of the Regulation;

— the aid for support measures complies with the provisions of Article 1 (5) and the ceiling laid down in Article 5 (1) (b) of the Regulation;

— the aid for technical assistance required for the restructuring of the vineyard concerned by the common measure is limited to 5 % of the total costs.

(Date, signature and stamp of competent authority)

ANNEX 1.1

APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19.. / AS PROVIDED FOR IN ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

RESTRUCTURING INVOLVING GRUBBING-UP, PREPARATION OF SOIL AND REPLANTING

1	2	3	4	5	6
Nomos	Number of recipients (1)	Number of participants in the case of grouped or collective restructuring	Restructured area (in ha, a and ca)	Eligible aid paid by Greece	Repayment applied for to the EAGGF
Total					

(1) Group figures separately for individual, grouped and collective restructuring operations.

ANNEX 1.2

APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19.. / AS PROVIDED FOR IN ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

RESTRUCTURING INVOLVING DOUBLE GRAFTING

1	2	3	4	5	6
Nomos	Number of recipients (1)	Number of participants in the case of grouped or collective restructuring	Restructured area (in ha, a and ca)	Eligible aid paid by Greece	Repayment applied for to the EAGGF
Total					

(1) Group figures separately for individual, grouped and collective restructuring operations.

ANNEX 1.3

APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19.. AS PROVIDED FOR IN ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

ADDITIONAL PREMIUM IN CASE OF RESTRUCTURING OPERATIONS

1.3.1. Individual restructuring operations

1	2	3	4	5
Nomos	Number of recipients	Area (in ha, a and ca)	Premium granted by Greece, first year (1)	Repayment applied for to the EAGGF
Total				

(1) Give details separately for the second, third and fourth years in respect of which the premiums were granted.

1.3.2. Grouped restructuring operations

1	2	3	4	5	6
Nomos	Number of groups	Number of participants	Area (in ha, a and ca)	Premium granted by Greece, first year (1)	Repayment applied for to the EAGGF
Total					

(1) Give details separately for the second, third and fourth years in respect of which the premiums were granted.

1.3.3. Collective restructuring operations

1	2	3	4	5	6	7	8
Nomos	Number of collective bodies	Number of participants	Area (in ha, a and ca)	Number of parcels (1)		Premiums granted by Greece, 1st year (2)	Repayment applied for
				before repayment	after repayment		
Total							

(1) To be completed only for collective restructuring carried out within the framework land consolidation at commune level.
(2) Give details separately for the second, third and fourth years in respect of which the premiums were granted.

ANNEX 1.4

APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19..
AS PROVIDED FOR IN ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85
(in drachmas)

ADDITIONAL PREMIUM IN CASE OF RESTRUCTURING INVOLVING DOUBLE GRAFTING

1	2	3	4	5	6
Nomos	Number of recipients (1)	Number of participants in the case of grouped or collective participants	Area (in ha, a and ca)	Premiums granted by Greece, 1st year (2)	Repayment applied for to the EAGGF
Total					

(1) Group figures separately for individual, grouped and collective restructuring operations.
(2) Give details separately for the second, third and fourth years in respect of which the premiums were granted.

ANNEX 1.5

**APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19..
AS PROVIDED FOR IN ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85
(in drachmas)**

PRODUCTION OF REPLANTING MATERIAL

1	2	3	4	5
Nomos	Number of recipients	Number of hectares for production of replanting material (1)	Eligible aid paid by Greece	Repayment applied for to the EAGGF
Total				

(1) Give the number of young plants produced per year on a separate sheet.

ANNEX 1.6

**APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19..
AS PROVIDED FOR IN ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85
(in drachmas)**

LAND IMPROVEMENT

1	2	3	4	5	6
Nomos	Number of recipients	Areas restructured and improved (in ha, a and ca)	Nature of works carried out (1)	Eligible aid paid by Greece	Repayment applied for to the EAGGF
Total					

(1) Breakdown in accordance with the second and third indents of Article 1 (5) and Article 5 (1) (b).

ANNEX 1.7

APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19..
AS PROVIDED FOR IN ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85
(in drachmas)

WORK CONNECTED WITH LAND CONSOLIDATION

1	2	3	4	5	6
Nomos	Number of recipients	Area restructured and improved (in ha, a and ca)	Nature of works carried out (1)	Eligible aid paid by Greece	Repayment applied for to the EAGGF
Total					

(1) Breakdown in accordance with the second and third indents of Article 1 (5) and Article 5 (1) (b).

ANNEX 1.8

APPLICATION FOR REPAYMENT OF EXPENDITURE IN 19..
AS PROVIDED FOR IN ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85
(in drachmas)

TECHNICAL ASSISTANCE REQUIRED FOR RESTRUCTURING

(maximum of 5 % of total cost of restructuring measures as provided for in Article 5 (1) (a) and support measures as provided for in Article 5 (1) (b))

1	2	3	4	5
Nomos	Nature of expenditure	Actual cost of technical assistance	Expenditure undertaken by Greece which may qualify for repayment	Repayment applied for to the EAGGF
Total				

ANNEX 1.9

SUMS RECOVERED IN 19..
FOR AID PAID UNDER REGULATION (EEC) No 895/85
(in drachmas)

1	2	3	4	5	6
Nomos	Code number of recipient or name and address	Eligible aid recovered	Amount to be deducted from the EAGGF contribution	Measure concerned and reason for recovery	Where applicable code number of communication in accordance with Regulation (EEC) No 283/72 (1)

(1) The presentation of this table does not obviate the requirement to forward the documents provided for in Articles 3 and 5 of Regulation (EEC) No 283/72 concerning irregularities and the recovery of sums wrongly paid in connection with the financing of the common agricultural policy and the organization of an information system in this field. Consequently, if the recovery relates to a case of irregularity notified in accordance with the abovementioned Regulation, the number under which the case was notified must be mentioned.

Date, signature and stamp of the competent authority of the Member State

ANNEX 2

APPLICATION FOR ADVANCE PAYMENT FOR 19..
UNDER REGULATION (EEC) No 895/85
(in drachmas)

SUMMARY TABLE

1	2	3	4
Type of measure	Estimated eligible aid to be paid by Greece	Estimated repayment to be applied for to the EAGGF	Advance applied for
Restructuring (total in Annexes 2.1 and 2.2)			
Additional premiums (total in Annexes 2.3 and 2.4)			
Support measures (total in Annexes 2.5 to 2.7)			
Technical assistance (total in Annex 2.8)			
Total			

PROVISIONS CONCERNING ALL APPLICATIONS FOR ADVANCE PAYMENT

IT IS HEREBY STATED THAT:

— the advance is requested for the agricultural measures contained in the programme approved by Commission Decision .../EEC (OJ No L ..., ... 19..., p. ...);

— expenditure which may qualify for a Community financial contribution in the framework of other common measures or may qualify for aid from the European Regional Development Fund is excluded from this programme;

— funds intended to cover national financial contributions are available and will be paid during the year in respect of which advances have been applied for;

— the anticipated costs in column 3 or 4 relate to expenditure to be undertaken in the year in respect of which the advances have been applied for;

— the advances will be made available to the bodies and farmers who bear the financial burden of the works during the year in respect of which the advances have been applied for;

— the recipients referred to in the indent above will be duly informed, on payment of the advance, of the share of funds provided by the Community (an information memo on the procedure followed to this end is appended to this application).

Date, signature and stamp of the competent authority

ANNEX 2.1

APPLICATION FOR ADVANCE PAYMENT FOR 19.. / FOR EXPENDITURE AS PROVIDED FOR IN ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

RESTRUCTURING INVOLVING GRUBBING-UP, PREPARATION OF SOIL AND REPLANTING

1	2	3	4	5
Nomos	Area to be restructured (in ha, a and ca)	Eligible aid estimated by Greece	Repayment to be applied for to the EAGGF	Advance applied for
Total				

ANNEX 2.2

APPLICATION FOR ADVANCE PAYMENT FOR 19.. FOR EXPENDITURE AS PROVIDED FOR IN ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

RESTRUCTURING INVOLVING DOUBLE GRAFTING

1	2	3	4	5
Nomos	Area to be restructured (in ha, a and ca)	Eligible aid estimated by Greece	Repayment to be applied for to the EAGGF	Advance applied for
Total				

ANNEX 2.3

APPLICATION FOR ADVANCE PAYMENT FOR 19.. / FOR EXPENDITURE AS PROVIDED FOR IN ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

ADDITIONAL PREMIUM IN CASE OF RESTRUCTURING INVOLVING GRUBBING-UP

1	2	3	4	5
Nomos	Area (in ha, a and ca)	Estimated premium to be granted by Greece	Repayment to be applied for to the EAGGF	Advance applied for
Total				

ANNEX 2.4

APPLICATION FOR ADVANCE PAYMENT FOR 19.. / FOR EXPENDITURE AS PROVIDED FOR IN ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

ADDITIONAL PREMIUM IN CASE OF RESTRUCTURING INVOLVING GRUBBING-UP

1	2	3	4	5
Nomos	Area (in ha, a and ca)	Estimated premium to be granted by Greece	Repayment to be applied for to the EAGGF	Advance applied for
Total				

ANNEX 2.5

APPLICATION FOR ADVANCE PAYMENT FOR 19.. / FOR EXPENDITURE AS PROVIDED FOR IN ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85
(in drachmas)

PRODUCTION OF REPLANTING MATERIAL

1	2	3	4	5
Nomos	Estimated area for production of replanting material (in ha, a and ca)	Eligible aid as estimated by Greece	Repayment to be applied for to the EAGGF	Advance applied for
Total				

ANNEX 2.6

APPLICATION FOR ADVANCE PAYMENT FOR 19.. / FOR EXPENDITURE AS PROVIDED FOR IN ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85
(in drachmas)

LAND IMPROVEMENT

1	2	3	4	5
Nomos	Estimated area concerned (in ha, a and ca)	Eligible aid as estimated by Greece	Repayment to be applied for to the EAGGF	Advance applied for
Total				

ANNEX 2.7

APPLICATION FOR ADVANCE PAYMENT FOR 19.. / FOR EXPENDITURE AS PROVIDED FOR IN ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85

(in drachmas)

WORK CONNECTED WITH LAND CONSOLIDATION

1	2	3	4	5
Nomos	Estimated area concerned (in ha, a and ca)	Eligible aid as estimated by Greece	Repayment to be applied for to the EAGGF	Advance applied for
Total				

ANNEX 2.8

APPLICATION FOR ADVANCE PAYMENT FOR 19.. FOR EXPENDITURE AS PROVIDED FOR IN ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85

(in drachmas)

TECHNICAL ASSISTANCE NECESSARY FOR RESTRUCTURING

(maximum of 5 % of total costs for restructuring and the expenditure of the support measures)

1	2	3	4	5	6
Nomos	Type of expenditure	Estimated costs for the year in respect of which application for an advance has been made	Eligible aid as estimated by Greece	Repayment to be applied for to the EAGGF	Advance applied for
Total					

ANNEX 3

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19..
UNDER REGULATION (EEC) No 895/85
(in drachmas)

SUMMARY TABLE

Type of measure	Works planned	Works completed	%	Estimated eligible aid	Actual eligible aid	%	Advances received	Advances paid	%
Restructuring (Total in Annexes 3.1 and 3.2)									
Additional premiums (Total in Annexes 3.3 and 3.4)									
Support measures (Total in Annexes 3.5 to 3.7)									
Technical assistance (Total in Annex 3.8)									
Total									

Date, signature and stamp
of competent authority

ANNEX 3.1

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19 . . / UNDER ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

RESTRUCTURING INVOLVING GRUBBING-UP, PREPARATION OF SOIL AND REPLANTING

Nomos	Planned area for restructuring (1) (in ha, a and ca)	Restructured area (in ha, a and ca)	% (5)	Eligible aid as estimated by Greece (2)	Actual eligible aid	% (5)	Advances received (3)	Advances paid (4)	% (5)
Total									

(1) Figures in column 2 of Annexes 2.1 and 2.2.
(2) Figures in column 3 of Annexes 2.1 and 2.2.
(3) Advances received from the EAGGF.
(4) Advances paid to recipients bearing the financial burden for the operations.
(5) If the percentage is lower than 80 % or higher than 120 % attach a detailed explanation on a separate sheet.

ANNEX 3.2

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19 . . / UNDER ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

RESTRUCTURING INVOLVING DOUBLE GRAFTING

Nomos	Planned area for restructuring (1) (in ha, a and ca)	Restructured area (in ha, a and ca)	% (5)	Eligible aid as estimated by Greece (2)	Actual eligible aid	% (5)	Advances received (3)	Advances paid (4)	% (5)
Total									

(1) Figures in column 2 of Annexes 2.1 and 2.2.
(2) Figures in column 3 of Annexes 2.1 and 2.2.
(3) Advances received from the EAGGF.
(4) Advances paid to recipients bearing the financial burden for the operations.
(5) If the percentage is lower than 80 % or higher than 120 % attach a detailed explanation on a separate sheet.

ANNEX 3.3

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19.. / UNDER ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

ADDITIONAL PREMIUM IN CASE OF RESTRUCTURING INVOLVING GRUBBING-UP

Nomos	Estimated area concerned (1) (in ha, a, and ca)	Actual number of hectares concerned	% (5)	Estimated premium to be granted by Greece (2)	Actual eligible premium	% (5)	Advances received (3)	Advances paid (4)	% (5)
Total									

(1) Figures in column 2 of Annexes 2.3 and 2.4.
(2) Figures in column 3 of Annexes 2.3 and 2.4.
(3) Advances received from the EAGGF.
(4) Advances paid to recipients bearing the financial burden for the operations.
(5) If the percentage is lower than 80 % or higher than 120 % attach a detailed explanation on a separate sheet.

ANNEX 3.4

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19.. / UNDER ARTICLE 5 (1) (a) OF REGULATION (EEC) No 895/85

(in drachmas)

ADDITIONAL PREMIUM IN CASE OF RESTRUCTURING INVOLVING DOUBLE GRAFTING

Nomos	Estimated area concerned (1) (in ha, a, and ca)	Actual number of hectares concerned	% (5)	Estimated premium to be granted by Greece (2)	Actual eligible premium	% (5)	Advances received (3)	Advances paid (4)	% (5)
Total									

(1) Figures in column 2 of Annexes 2.3 and 2.4.
(2) Figures in column 3 of Annexes 2.3 and 2.4.
(3) Advances received from the EAGGF.
(4) Advances paid to recipients bearing the financial burden for the operations.
(5) If the percentage is lower than 80 % or higher than 120 % attach a detailed explanation on a separate sheet.

ANNEX 3.5

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19 . . / UNDER ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85

(in drachmas)

PRODUCTION OF REPLANTING MATERIAL

Nomos	Estimated area concerned for production (1) (in ha, a and ca)	Actual number of hectares concerned for production	% (5)	Eligible aid as estimated by Greece (2)	Actual eligible aid	% (5)	Advances received (3)	Advances paid (4)	% (5)
Total									

(1) Figures in column 2 of Annexes 2.5, 2.6 and 2.7.
(2) Figures in column 3 of Annexes 2.5, 2.6 and 2.7.
(3) Advances received from the EAGGF.
(4) Advances paid to recipients bearing the financial burden for the operations.
(5) If the percentage is lower than 80 % or higher than 120 % attach a detailed explanation on a separate sheet.

ANNEX 3.6

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19 . . / UNDER ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85

(in drachmas)

LAND IMPROVEMENT

Nomos	Estimated area concerned (1) (in ha, a and ca)	Actual number of hectares concerned	% (5)	Eligible aid as estimated by Greece (2)	Actual eligible aid	% (5)	Advances received (3)	Advances paid (4)	% (5)
Total									

(1) Figures in column 2 of Annexes 2.5, 2.6 and 2.7.
(2) Figures in column 3 of Annexes 2.5, 2.6 and 2.7.
(3) Advances received from the EAGGF.
(4) Advances paid to recipients bearing the financial burden for the operations.
(5) If the percentage is lower than 80 % or higher than 120 % attach a detailed explanation on a separate sheet.

ANNEX 3.7

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19 . . / UNDER ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85

(in drachmas)

WORK CONNECTED WITH LAND CONSOLIDATION

Nomos	Estimated area concerned (1) (in ha, a, and ca)	Actual number of hectares concerned	% (5)	Eligible aid as estimated by Greece (2)	Actual eligible aid	% (5)	Advances received (3)	Advances paid (4)	% (5)
Total									

(1) Figures in column 2 of Annexes 2.5, 2.6 and 2.7.
(2) Figures in column 3 of Annexes 2.5, 2.6 and 2.7.
(3) Advances received from the EAGGF.
(4) Advances paid to recipients bearing the financial burden for the operations.
(5) If the percentage is lower than 80 % or higher than 120 % attach a detailed explanation on a separate sheet.

ANNEX 3.8

REPORT ON UTILIZATION OF ADVANCES PAID FOR 19 . . / ARTICLE 5 (1) (b) OF REGULATION (EEC) No 895/85

(in drachmas)

TECHNICAL ASSISTANCE NECESSARY FOR RESTRUCTURING

Nomos	Estimated costs (1)	Actual costs	% (5)	Eligible aid as estimated by Greece (2)	Actual eligible aid	% (5)	Advances received (3)	Advances paid (4)	% (5)
Total									

(1) Figures in column 3 of Annex 2.8.
(2) Figures in column 4 of Annex 2.8.
(3) Advances received from the EAGGF.
(4) Advances paid to recipients bearing the financial burden for the operations.
(5) If the percentage is lower than 80 % or higher than 120 % attach a detailed explanation on a separate sheet.