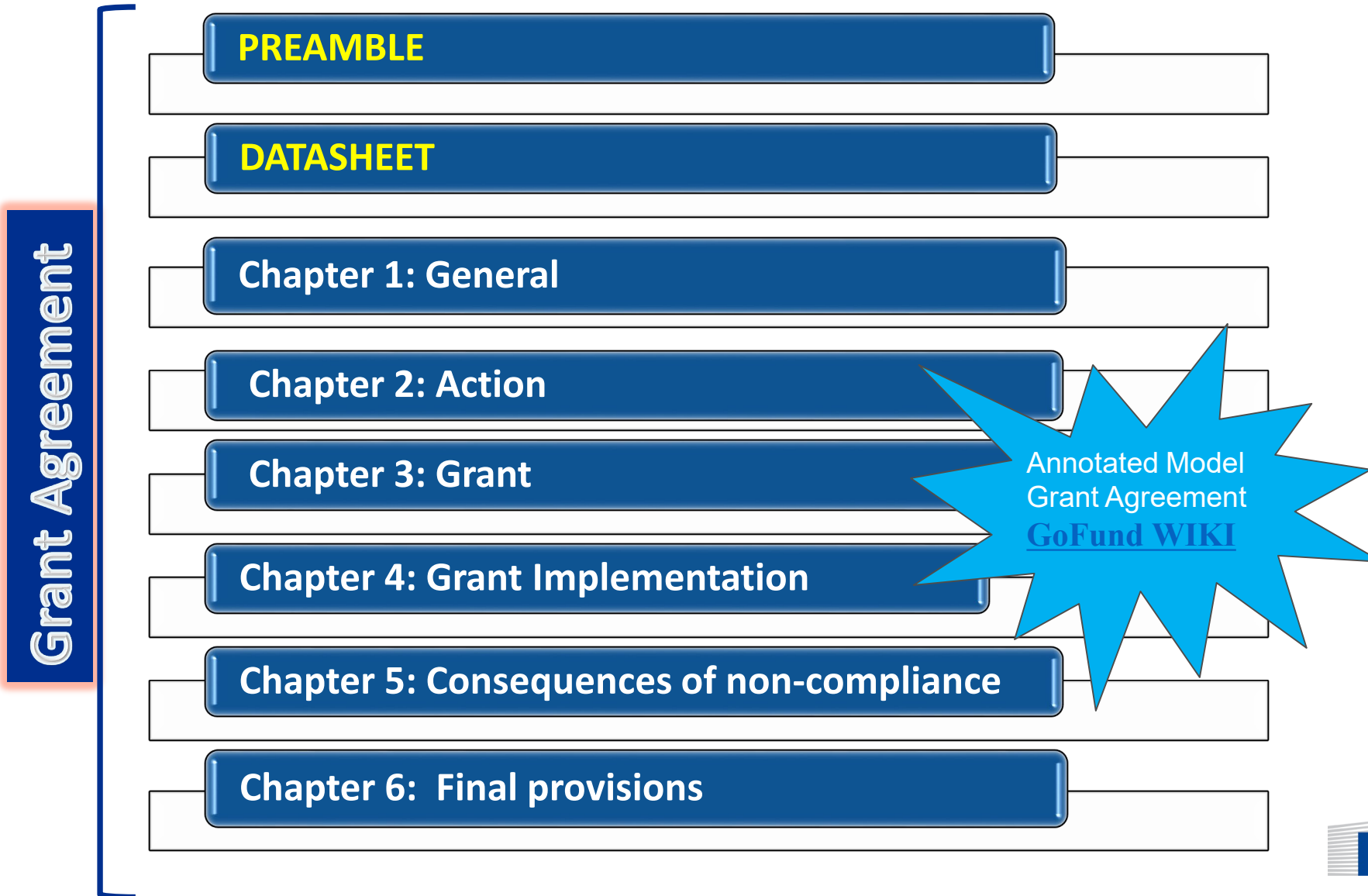




GRANT AGREEMENT Highlights

Kick off meeting 8 - 9 February 2022

Terms and Conditions of the Grant Agreement



Annexes To The Grant

Annex 1: Description of the Action (Part A & B)

Annex 2: Estimated Budget for the action

Annex 2a: Additional information on unit costs and contributions (*)

Annex 3: Accession Forms (*)

Annex 3a: Declaration of joint and several liability of affiliated entities (*)

Annex 4: Model for the financial statements

Annex 5: Specific Rules

* (if applicable)

SUPERIORITY – ART.37 INTERPRETATION OF THE AGREEMENT

- **Data Sheet** > over the rest of the Terms and Conditions
- **Annex 5** > over the Terms and Conditions
- **Terms and Conditions** > over the Annexes, other than Annex 5
- **Annex 2** > over Annex 1

DATA SHEET – KEY DATA

General Data

(e.g. Project number, name, type of action, start and end date and duration)

Participants

(e.g. Coordinator, Beneficiaries, Associated partners)

Grant

(e.g. Action grant, budget categories, budget flexibility – with conditions)

- Unit contribution
- Lump sum

Reporting, payment and recoveries

(e.g. Continuous and periodic reporting, payments/recoveries, bank account, etc.)

**Consequences of non-compliance,
applicable law & dispute settlement
forum**

Others

(e.g. Annex 5, record-keeping, audits and reviews, ect.); 5 or 3 years

CHAPTER 1 to 6 – KEY ARTICLES (1)

- ARTICLE 2 — DEFINITIONS
- ARTICLE 6 — ELIGIBLE AND INELIGIBLE CONTRIBUTIONS
- ARTICLE 11 — PROPER IMPLEMENTATION OF THE ACTION
- ARTICLE 17 — COMMUNICATION, DISSEMINATION AND VISIBILITY
- ARTICLE 21 — REPORTING
- ARTICLE 22 — PAYMENTS AND RECOVERIES — CALCULATION OF AMOUNTS DUE

CHAPTER 1 to 6 – KEY ARTICLES (2)

- ARTICLE 35 — FORCE MAJEURE
- ARTICLE 36 — COMMUNICATION BETWEEN THE PARTIES
- ARTICLE 38 — CALCULATION OF PERIODS AND DEADLINES

EMJM Budget breakdown

(ACTIVITIES, WORK PACKAGES, TIMING AND SUBCONTRACTING)

REQUESTED GRANT AMOUNT								
Estimated eligible unit contributions (per budget category)								
A. Contributions for scholarships			B. Institutional contributions			C. Contributions for special needs	Total	
Heading 2	Heading 6 IPA	Heading 6 NDICI	Heading 2	Heading 6 IPA	Heading 6 NDICI			
Forms of funding	Unit contribution	Unit contribution	Unit contribution	Unit contribution	Unit contribution	Unit contribution	Unit contribution	e = a+b+c
	a		b			c		
1 – Coordinator	2.016.000	201.600	604.800	1.800.000	108.000	324.000	120.000	5.174.400
Total consortium	2.016.000	201.600	604.800	1.800.000	108.000	324.000	120.000	5.174.400

AUDIT



WHY?

For reasons of accountability

WHO?

Agency/Commission staff,
external auditors, European
Court of Auditors

WHEN?

Up to 5Y after the end of project
implementation

WHERE?

In your premises

HOW?

Checking supporting
documentation

**ARTICLE 25 —
CHECKS,
REVIEWS, AUDITS
AND
INVESTIGATIONS
— EXTENSION OF
FINDINGS**

Amendments

Requested by CONSORTIUM

Amendments (1/2) - (Article 39)



NOT NEEDED :

- Example: name & address of the organization, legal form, etc. but obligation to update information in the participant portal

NEEDED:


- New beneficiary joining the partnership, extension of eligibility period, bank account, ..
- Significant changes in planned activities / deliverables.

Amendments (2/2) - (Article 39)

- Request to be submitted before the end of the action & sufficiently in advance
- Enters into force on the day of the signature of the receiving party

Amendments Main Steps

1. Launch the Amendment preparation in the F&T Portal
 - Compose Amendment in the F&T Portal
 - Lock the data → press button **EU review**
 - You can withdraw amendment until signature
2. EACEA PO assess:
 - if amendment request is valid/has to be sent back for revision/reject
3. When validated by PO → **PLSign in Portal** → Sign & Submit the Amendment to EC



RESEARCH & INNOVATION

Grant Management Service

Launch new interaction with the EU

Choose one of the options below

Request for Amendment Launch


Including notification on termination of the participation of one or more beneficiaries. Choose the data set based on which you would like launching a new amendment request:

latest legal data

AMD-696231-17

AMD-696231-2

MY PROJECT



Call: REC-RCHI-PROF-AG-2017
 Type of Action: REC-AG
 Acronym: RIGHT AFTER CARE
 Current Phase: Grant Management
 Number: 785701
 Duration: 24 months
 GA based on the: JUST/REC MGA — Multi - 2.null
 Start Date: 01 Apr 2018
 Estimated Project Cost: €397,991.14
 Requested EU Contribution: €318,188.44
 Contact: XXXXXXXXX

- Latest Legal Data
- Active Processes
- Document Library
- Communication Centre
- Archived Processes

Consortium Requested Amendment
AMD-785701-2

Amendment preparation

Process documents

Process communication

Process history

Continuous Reporting 785701 - RIGHT AFTER CARE

Continuous reporting

Process documents

Process communication

Process history

Launch new interaction with the EU +

07 Feb 2020

Launched Prepared Submitted Admissible Decision

Amendments of Grant Agreement Data

667980 (CARAT)	RIA	Project Summary	Amendment Information	Beneficiaries	General Information	Reporting Periods	GA Information	GA Options	Financial Information	LF Overview
Reference: AMD-667980-8 Type: CR (Consortium Requested)		i	✓	✓	✓	✓	✓	✓	✓	i

Project Summary

Project 667980 (CARAT) - SIGNED (IN FORCE)

Responsible Unit: RTD/E/05
 Call: H2020-PHC-2014-2015 submitted for H2020-PHC-2015-two-stage / 21 Apr 2015
 Topic: PHC-16-2015 - Tools and technologies for advanced therapies
 Type of Action: RIA
 Duration: 48


Important Dates:
 Entry into force of the Grant: 08/12/2015
 Project Start Date: 01/01/2016
 Project End Date: 31/12/2019


Amendment Information:
 Number: (number will be automatically assigned as soon as the amendment is signed by both parties)
 Reference: AMD-667980-8
 Type: CR (Consortium Requested)

(1)


(2)

14











Grant Management Amendments of Grant Agreement Data 

667980 (CARAT) RIA

 Reference: AMD-667980-8
Type: CR (Consortium Requested)

Project Summary Amendment Information Beneficiaries General Information Reporting Periods GA Information GA Options Financial Information







Project Summary

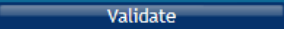
Project 667980 (CARAT) - SIGNED (IN FORCE)

Responsible Unit: RTD/E/05
Call: H2020-PHC-2014-2015 submitted for H2020-PHC-2015-two-stage / 21 Apr 2015
Topic: PHC-16-2015 - Tools and technologies for advanced therapies
Type of Action: RIA
Duration: 48

Important Dates:
Entry into force of the Grant: 08/12/2015
Project Start Date: 01/01/2016
Project End Date: 31/12/2019

Amendment Information:
Number: (number will be automatically assigned as soon as the amendment is signed by both parties)
Reference: AMD-667980-8
Type: CR (Consortium Requested)

Budget Information:
Proposal overall costs :  5,989,158.75 €
Maximum grant amount after evaluation :  5,989,158.75 €
Total costs (including non-EU funded) :  5,989,158.75 €
Total Costs:  5,989,158.75 €
Maximum Grant Amount:  5,989,158.75 €  100.00 % of total costs

Officers: 

Consortium makes all the **needed changes:**
(e.g.. change Start date, Add New Beneficiaries, duration,) in the related tabs

At least one modification has to be done

Grant Management Amendments of Grant Agreement Data

Project 781249 (781249 Amendments Training Project) | Amendment Information | Beneficiaries | **General Information** | Reporting Periods | GA Information | GA Options | Financial Information | LF Overview | Work Packages

Reference: AMD-781249-4
Type: Amendment (Consortium Requested)

DOCUMENTS

General Information

Project Number 781249

Acronym 781249 Amendments Training Project: T50

Title This is a mockup for project with number 781249 for Amendments Training Project: T50

Duration 8

Topic INNOSUP

Call H2020-Adhoc-2014-20


Start date 28 Oct 2015

Abstract The ENIMAC luxembourg second, inn This proposa management mentoring se

Validate

646155 (INSPIRED) IA Project Summary Amendment Information Beneficiaries General Information Reporting Periods GA Information GA Options Financial Information

Reference: AMD-646155-3
Type: CR (Consortium Requested)

 DOCUMENTS

Documents SAVE

- Title
- Amendment
 - Amendment core
 - Amendment request letter
 - Grant Agreement Data Sheet
 - Annex 1 - Description Of Action
 - Annex 1 - Description Of Action
 - Annex 2 - Estimated budget of the project
 - Annex 2a - Additional information
- Browse... No file selected

651009_Amendment core.pdf - Adobe Reader

Protected View: This file originated from a potentially unsafe location, and most features have been disabled to avoid potential security risks.

Grant Agreement number: 651009 — Smartick Games — H2020-SMEInst-2014-2015 H2020-SMEInst-1-2014
Amendment Reference No AMD-651009-1

EUROPEAN COMMISSION
Executive Agency for Small and Medium-sized Enterprises (EASME)
Director

AMENDMENT Reference No AMD-651009-1

Grant Agreement: 651009 — Smartick games. Augmented math learning. (Smartick Games)

The parties agree to amend the Grant Agreement as follows: (Amendment):

- Change of the action's duration**
The 'duration' of the action in Article 3 is changed to 4 months.
- Change of the reporting periods**
The 'reporting periods' are changed.
This implies the following changes to the Grant Agreement:
 - The 'reporting periods' in Article 20.2 are replaced by:
 - RPI: from month 1 to month 4

All other provisions of the Grant Agreement and its Annexes remain unchanged.
This Amendment enters into force on the day of the last signature.
This Amendment takes effect on the date on which the amendment enters into force, except where a different date has been agreed by the parties (for one or more changes).

SIGNATURES
For the coordinator
For the Agency

651009_Amendment request letter.pdf - Adobe Reader

Protected View: This file originated from a potentially unsafe location, and most features have been disabled to avoid potential security risks.

Grant Agreement number: 651009 — Smartick Games — H2020-SMEInst-2014-2015 H2020-SMEInst-1-2014

EUROPEAN COMMISSION
Executive Agency for Small and Medium-sized Enterprises (EASME)
Director

REQUEST FOR AMENDMENT Reference No AMD-651009-1

Grant Agreement: 651009 — Smartick games. Augmented math learning. (Smartick Games)

Dear **Bernd REICHERT**,

With reference to the above-mentioned Grant Agreement, I request the amendment attached to this request.

It concerns the following changes:

- Change of the action's duration
- Modification of reporting periods

These change(s) are necessary for the following reason(s):

I kindly request you to reduce the duration of the project from current six months to four months, in order to change the date of the project end and finish it on the next 28th February.
The reasons to request that change are two-fold: we have already developed the main tasks of the project and consequently, we are ready to write and submit the Phase 2 proposal in the next deadline (18th March, 2015).

The request is accompanied by the following supporting document(s):

Yours sincerely,
For the coordinator
Daniel GONZÁLEZ DE VEGA

ZIP

PDF

PDF

PDF

PDF

PDF

MY PROJECT

HORIZON 2020

Call: H2020-SCC-NBS-1stage-2016
 Type of Action: ERA-NET-Cofund
 Acronym: EN-SUGI
 Current Phase: Grant Management
 Number: 730254
 Duration: 60 months

Launch new interaction with the EU +

Consortium Requested Amendment
 AMD-730254-11

14 Jul 2017

Launched Prepared Submitted Admissible Decision

Amendment - AMD-730254-11 signature and submission

Process documents

Process communications

Process history

Unlock to draft Sign & Submit

Consortium Requested Amendment
 AMD-668995-2

06 Feb 2017

21 Sep 2017 (0/45 days)

Launched Prepared Submitted Admissible Decision

Process documents Expand All Collapse All

Amendment (2)

Amendment - AMD-668995-2

Amendment - AMD-668995-2

Amendment core

Annex 1 - Description Of Action (part B)

Grant Agreement Data Sheet

Amendment request letter

Progress status for this document type:

[EU] [999842536]

Amendment - AMD-668995-2

Process communications

No topics

Process history

[TTU (AUVÄART, Aivar)] signed and submitted the amendment request on 07 Aug 2017 10:15

Thank you



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