

SEEEPHI

Harmonization, Employability, Leadership, Outreach



Co-funded by the
Erasmus+ Programme
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Erasmus+ Programme

Capacity-Building projects in the field of Higher Education **(E+CBHE)**

Partnership Agreement Addendum 1

VERSION (11 FEBRUARY 2022)

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618578-EPP-1-2020-1-BE-EPPKA2-CBHE-JP
**Sharing European Educational Experience in
Public Health for Israel (SEEPHI):
harmonization, employability, leadership and outreach**

The Partnership Agreement Addendum 1, hereinafter referred to as “Addendum 1”, is made and entered into by and between the coordinator and partners of the Grant Agreement 618578-EPP-1-2020-1-BE-EPPKA2-CBHE-JP by receipt of electronic agreement from the partners.

Item Addendum 1.1: Distribution of remaining funds to partners of the first pre-financing payment during Y2 of the project.

- As agreed in Article 5.2 of the Partnership Agreement, 25% of the estimated Erasmus+ grant contribution of each partner identified under Annex III was transferred by the coordinator to the respective account of each partner at the time of reception of the pre-financing payment of 50% of the estimated grant award from the Executive Agency.
- At the time of signature of this amendment, 25% of the estimated grant award remains in the account of the coordinator for distribution during Y2 of the project. This addendum clarifies the procedure for distribution of these funds during Y2 of the project.
- It is to be noted that the next pre-payment of 40% of the estimated grant award is expected from the Executive Agency at the beginning of Y3 of the project. The remaining balance of up to 10% of the estimated grant award will be made by the Executive Agency after the close of the project.
- In order to provide adequate funds for equipment purchases which by the rules of the Executive Agency must be made before the end of Y2 of the project and to ensure liquidity for the good running of the project in country, the coordinator and EU-based partners hereby agree to prioritize distribution of the remaining 25% of funds from the first prefinancing payment to the Israel-based partners.
- To the extent possible, EU-based partners will thus hereby refrain from making further financial claims until the second prefinancing payment is received from the Executive Agency in Y3. An exception is made in the case of claims for subcontracting costs, which require timely payment to third parties. If further exceptional claims by EU partners arise during Y2, they will be duly considered by the coordinator and partners.
- This item refers only to the point in time when further financial claims are to be made and does not effect the amount of the estimated budget expected to be distributed to each partner, which remains unchanged.

Item Addendum 1.2: Redistribution of budget cost categories due to pandemic conditions

- Given the pandemic conditions during the Y1 and continuing into Y2 of the project, the need may arise for redistribution of allocated travel budget to other cost categories.
- In order to ensure good running of the project in-country, whilst respecting the constraints of overall budget ceilings for specific cost categories as stipulated by the Executive Agency, it is hereby agreed that requests for redistribution of budget cost categories will be prioritized for Israel-based partners. If exceptional claims by EU partners arise, they will be duly considered by the coordinator and partners.
- This item does not reflect a change in the amount of estimated budget expected to be distributed to any partner, but represents only a redistribution of funds across cost categories within the partner’s originally estimated budget.