

ANNEX I
DESCRIPTION OF THE ACTION

The grant awarded aims at implementing the Action as submitted by the Coordinator and registered under the reference number:

618578-EPP-1-2020-1-BE-EPPKA2-CBHE-JP

ANNEX II

General Conditions

ANNEX III

Estimated budget of the action

Maximum Grant contribution to the project costs

ANNEX IV**LIST OF BENEFICIARIES (AND AFFILIATED ENTITIES WHEN APPLICABLE)****AND****MANDATES PROVIDED TO THE COORDINATOR BY THE OTHER BENEFICIARIES**

ORGANIZATION NAME	COUNTRY
ASHKELON ACADEMIC COLLEGE	IL
BEN-GURION UNIVERSITY OF THE NEGEV	IL
ISRAEL MEDICAL ASSOCIATION	IL
STIFTELSEN RODAKORSHEMMET	SE
THE HEBREW UNIVERSITY OF JERUSALEM	IL
UNIVERSITEIT MAASTRICHT	NL
UNIVERSITY COLLEGE CORK - NATIONAL UNIVERSITY OF IRELAND, CORK	IE
UNIVERSITY OF HAIFA	IL
UNIwersytet Jagiellonski	PL

ANNEXES V and VI

MODEL TECHNICAL IMPLEMENTATION REPORT(S) AND MODEL FINANCIAL STATEMENT(S)

The technical reports, summary reports for publication, financial statements and other documents must be submitted by the beneficiary in accordance with the templates and the instructions provided on the website of the Executive Agency: http://eacea.ec.europa.eu/erasmus-plus/beneficiaries-space_en

Reports and Pre-financing	Deadlines
<ul style="list-style-type: none"> • Progress report on the implementation of the action ('Technical report on progress') (Annex V) • Request for second pre-financing payment and statement on the amount of the previous pre-financing instalment used to cover costs of the action ('statement on the use of the previous pre-financing instalment') (Annex VI) 	<p>Within 60 calendar days following the end of the first reporting period</p>

<p>Final Report:</p>	<ul style="list-style-type: none"> • Final report on implementation of the action • Summary report for publication • Final financial statement and request for payment, including the financial tables for each budget heading • Model terms of reference for the certificate on the financial statements 	<p>Two months after the end of the eligibility period</p>
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Supporting documents (copies, not originals) to be submitted with the Final Report include:

- Invoices related to purchase of equipment where the cost exceeds EUR 25.000
- Invoices and contracts related to subcontractors whether academic or administrative (individuals, companies) if the cost exceeds EUR 25.000
- Any prior authorisation from the Agency

ANNEX VII
MODEL TERMS OF REFERENCE FOR THE
CERTIFICATE ON THE FINANCIAL STATEMENTS
(REPORT OF FACTUAL FINDINGS ON THE FINAL FINANCIAL REPORT – TYPE II)

As stated in Article I.4.4 of the Grant Agreement, a “Certificate on the financial statements and underlying accounts” must be sent with the Final Report.

You will find the template on the website of the Executive Agency:

http://eacea.ec.europa.eu/erasmus-plus/beneficiaries-space_en