

# eGrants Grant management – amendments

HORIZON 2020 Coordinators' Day 11 April 2019 Brussels



Attila BERCZIK Common Support Centre (CSC) CSC J3 – Common service for business processes

"The views expressed in this presentation are those of the author

and do not necessarily reflect the views of the European Commission"



## **Amendments - key characteristics**

- ✓ E-flow, paperless, endorsed with e-signature
- ✓ No evolution, no negotiation of requests: no modification
- ✓ Agreement or rejection
- ✓ Request for complementary information
- Time-bound process: 45-day time limit for processing Extension possible Tacit rejection - if no reaction within 45 days deadline
- ✓ Withdrawal is possible by the requesting party



## **Request for amendment – in 4 steps**

- **1.** <u>Launch</u> the amendment preparation in PPGMS
- 2. <u>Prepare</u> compose amendment
- 3. <u>Consultation</u> optional
- 4. <u>Sign & Submit</u> the amendment to EU services

Disclaimer: The following screenshots are used for demonstration purposes only.

Log in to the Funding & Tenders Portal.	European Commission			
European Commission Funding & tender oppo Single Electronic Data Interchange Area (SEDIA)	rtunities			English 🗊 Register Login
The Funding & Tenders Portal is the single entry point procurements managed by the European Commission Find calls for proposals and tenders Search calls for proposals and tenders by keywords, programmes	t (the Single Electronic Data Interchange Area)	for applicants, o	contractors and experts in funding progra	Immes and
What are calls for proposals?	What are calls for tenders?	>	How to participate in 5 steps	>
Calls for proposals by EU Programme				>
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European Commission	Funding & tender Single Electronic Data Interchange A	r opportunities Area (SEDIA)			Welcome Isa	bel Vergara ogando (vergais) 🥥 📮
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		© 2018 European Con	mmission   About   Feedback	Cookies   Legal Notice   APts		



Launch new interaction with the Service + Consortium Requested Amendment 11/02/2015 AMD-779593-2 Prepared Requested aunched. Admissible Decision × Cancel amendment Amendment preparation 🔔 Involve PO Lock for review (<sup>200</sup>) Documents No documents for this process. Messages Ö Write a message... :12 Coordinator started to draft the amendment request on 11.02.2015 11:17 12 Coordinator launched the amendment process on 11.02.2015 11:17



## **STEP 2: preparation**

- Automatic selection of the relevant Amendment Types (GA clauses), based on the GA data modified
- Listing of relevant (compulsory) supporting documents
- Better overview and tracking of all changes
- Note: an amendment may consists of a number of possible clauses which are pre-defined

+ Launch new interaction with the Service Consortium Requested Amendment 11/02/2015 AMD-779593-2 0-Prepared Requested Admissible Launched Decision Cancer amendment AAC. Amendment preparation 🔔 몲 Lock for review Involve PO Documents No documents for this process. Messages Ö Write a message... **a** 18 Coordinator started to draft the amendment request on 11.02.2015 11:17

Coordinator launched the amendment process on 11.02.2015 11:17





**MY PROJECT Consortium Requested** Amendment HORIZON 2020 AMD-779593-2 D O **D4** Launched Prepared Requested Admissible Decision × Cancel amendment Call: H2020-Adhoc-2014-20 Type of Action: CSA 1 Amendment preparation Involve PO Lock for review Acronym: 779593 AMENDMENT DEMO 10/02/2015 Documents Current Phase: Grant No documents for this process. Management Number: 779593 SC Messages Duration: 8 months Start Date: 2015-02-10 □ Ö Wr a message... Estimated Project Cost: 8 €17,640.00 Requested EU Contribution: €1.00 Contact: Robert STARUCH Coo Amendments of Grant Agreement Data Management Project 779593 (779593 AMENDMENT DEMO 10 Amendment Beneficiaries GA Options Financial LF Overview Work General Reporting GΔ Reviews 📆 Latest Legal Data ±Ϋ Coo formation nformation Information Information Packages HOR 2020 i H+ 📵 1 DOCUMENTS Project Summary Project 779593 (779593 AMENDMENT DEMO 10/02/2015 ) Responsible Unit: RTD/B/07 Call: H2020-Adhoc-2014-20 Topic: **INNOSUP - INNOSUP** Type of Action: CSA Duration: 8 Budget Information: Total Costs in the Proposal: Max EU Grant Amount(following evaluation): 14,112.00 € Total Costs: 17,640.00 € Maximum Grant Amount: 1.00 € 0.01 % of total costs Officers: Project Officer: Robert STARUCH (RTD/J/04) Amendment Information: AMD Number: AMD Reference: AMD-779593-2 AMD Type: CONSORTIUM\_REQUESTED

### Preparing amendment request: Example #1 – Change of start date

11 📑 🔅 Management ///////			Ame	naments of Gr	ant Agreement Da				
Project 781249 (781249 Amendments Training F Amendme Information	nt Beneficiaries on	General Information	Reporting Periods	GA Informatio	GA Options	Financial Information	LF Overview	Work Packages	
Reference: AMD-781249-4 Type: : Amendment (Consortium Requested)	<ul> <li>✓</li> </ul>	$\sim$	$\checkmark$			<b>~</b>	1	$\checkmark$	
H+ DOCUMENTS +							1.000		
General Information								<b>4</b>	SAVE
Project Number Acronym	781249 781249 Amende	ments Training	g Project: T50						- 424 - 7 - 424 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7
Title	This is a mock Training Projec	up for project ot: T50	t with number	781249 for An	nendments				oneda farma printa prin
Duration	8								winte
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Call Start date	H2020-Adhoc-20 28 Oct 2015	•	October 201	5 <b>&gt;</b> M	the grant agr	eement			
Abstract	A fixed st The ENIMAC luxembourg second, inno This proposa management	MON         TUE           28         29           5         6           12         13           19         20           26         27	WED         THU         F           30         1         1           7         8         1           14         15         21         22           28         29         29         28	RI         SAT         SUN           2         3         4           9         10         11           16         17         18           23         24         25           30         31         1	nce the innova first, the bene tablishing servi etwork", and c	tion managemen ficiaries of the ices "Enhancing concerns the se	nt capacities of SME instrumen g the innovation et up of coaching	t and, 11 ne and	terre ter lana la printe la terre ter terre terre terre terre
	mentoring se	2 3	4 5	6 7 8	NIMAC propos	al is 100% in li		Validate	

### Preparing amendment request: Example #2 - Addition of new beneficiary

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646178 Constant Reference Type: CF	HOR HOR ce: AMD-646	IZС 178-7 m Requ	DN 202	AI VANDON 202	Project Summary	Amendment Information	Beneficiaries	General Information	Reporting Periods	GA Information	GA Options	Financial Information	LF Overview
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Benefi	ciaries												SAVE
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													12
												Validate	e]

#### Preparing amendment request: Example #2 - Addition of new beneficiary ... consequent tasks to do



The It system will prompt for a revised Annex 1 – description of Action.



### Preparing amendment request: Example #2 - Addition of new beneficiary New beneficiary must sign...

	RES	EARCH & INNO	ATION			Help	•
European Commission	Parti	cipant Portal - Grant	Manageme	nt Services		<b>&amp;</b> H	arianne PAREZ
MY PROJECT					Launch new	w interaction with t	the EU 🛨
HORIZON 2020 Call: H2020-EeB-2014 Type of Action: RIA Acronym: BRESAER Current Phase: Grant Management Number: 637186 Duration: 54 months Start Date: 01 Feb 2015 Estimated Project Cost: €5,849,107.00 Requested EU Contribution: €5,849,107.00 Contact: Dominique PLANCHON Contact: Dominique PLANCHON		Consortium Requested Amendment AMD-637186-32 Amendment preparation CA Declaration - AMD-6371 The signature of the Declaration of electronically by the beneficiary's for corresponding section of the H2020 The Legal Signatories (LSIGNs) as beneficiary), to sign the Declara amendment of the Grant Agreem Representative (or an Account Ad The assignment of the LSIGN role Project Legal Signatory or PLSIGN Contacts (CoCO) or Participant Co legal document (e.g. Declaration of about the various roles in the Grant Grant Agreement signature process Progress status for this task type:	25 Jul 2017 Launched 186-32 - 9690477 of Honour (DoH) is Project Legal Signat 0 Online Manual. The persons who ar tion of Honour (D hent (if applicable) ministrator) of the is not sufficient: ti Nor that project). Intacts (PaCos). Aff of Honour, Grant Ag ant Management Se is is described in the	Prepared 52 signature a prerequisite for signed tory (PLSIGN). For m e authorised, on beh- oH), the Accession . The LSIGN role can organisation to as m he role must be linked Linking of the LSIGN rer assigning and linking receives is available in a corresponding section	Submitted submit	Admissible Admissible t. The DoH must be sig rements please consult ation (i.e. the participal Agreement and later he Legal Entity Appoin organisation as necessi- ject (and thus becomin e done by the Coordina- ey will be notified whe ure. A detailed explanal lanual. An overview of the Manual.	ned the ?
Communication Centre		[916965542] [969047752]	186-32 - 9690477	752 signature			Sign
H2020 ONLINE MANUAL		Process documents Process communications					14
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### Preparing amendment request: Example #3 – changes to work packages

<< portal	_											bon	agud (INTERNA	L) <b>?</b>
	GMa					An	nendments of (	Grant Agreeme	nt Data					
Project 700301 (Pr	roject 70	00301)	Beneficiaries	General Information	Reporting Periods	GA Information	Financial Information	Amendment Information	Work Packages	Reviews	Deliverables	Milestones	Document	
Call: FP7-SPACE-20 Resp. Unit: REA/S/	13-1 /02	Action : RIA Duration: 60												K
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5		W	o5			INTA		0	0			New		*
					1	Total:								

- AdditionRevision
- Deletion

### Preparing amendment request: Example #4 – changes to deliverables

	Grant Management				Amendment	ts of Grant Agr	eement Data						goEund
Ceference: AN	RIZON 2020 AD-65-8-4 sortium Requested)	RIA Summary	mendment nformation Beneficiaries General Information	Reporting GA Information	GA Options	Financial Information	LF Overview	Work Packages	Deliverables	Ailestones	Reviews	Critical Risks	
H+ 📴	V DOCUMENTS	3		_							_	_	_
Deliverable	es												
D7	D2.1	✓	Turbine performance baselin	e report		MIN			R		CO	9	Active
D8	D2.2	<b>~</b>	Tether system performance base	eline report		MIN			R		CO	9	Active
D9	D2.3	<b>~</b>	Power system baseline re	port		MIN			R		CO	9	Active
D10	D2.4	<b>~</b>	Environmental monitoring base	line report		QUB	1		R		PU	9	Active
D11	D1.1	<b>~</b>	Advanced generator and frequenzy conv	verter model report		CHA			R		CO	12	Active
D12	D1.2	<b>~</b>	Simplified generator and frequency conv	verter model report		CHA			R		CO	12	Active
D13	D1.3	<b>~</b>	System and device configuration opt	imisation report		AC&E	E		R		CO	12	Active
D14	D1.4	<b>~</b>	Ruid-structure interaction more	del report		AC&E	E		R		CO	12	Active
D15	D3.1	<b>~</b>	Requirement specification	ons		MIN			R		CO	12	Active
D16	D7.6	A	Exploitation plan updat	te		MIN			R		CO	15	Active
D17	D1.5	<b>~</b>	Turbine model report	:		SSPA	N Contraction of the second se		R		CO	18	Active
D18	D1.6	A.	Simulation tool report	t		MIN			R		CO	18	Active
D19	D3.2	<b>~</b>	Energy capture design evaluati	ion report		SSPA	A.		R		CO	22	Active
D20	D3.3	×	Power conversion sub-system design e	evaluation report		CHA	i.		R		CO	34	Updated
D21	D3.4	<b>~</b>	Tether sub-system design evalua	ation report		UWE			R		CO	34	Updated
D22	D4.1	<b>~</b>	Turbine sub-system optimizati	on report		AC&E	E		R		CO	24	Active
D23	D4.2	<b>~</b>	Power conversion sub-system optim	nization report		AC&E	E		R		CO	30	Updated
D24	D4.3	<b>~</b>	Tether sub-system optimization	on report		AC&E	E		R		CO	30	Updated
D25	D4.4	~	Overall PTO system optimizatio	on report		MIN			R		CO	30	Updated
D26	D2.5	<b>~</b>	Turbine performance improvem	ent report		MIN	-		R		CO	28	Active
D27	D2.6	<ul> <li>✓</li> </ul>	fether fairing performance improv	ement report		UWE	-		R		CO	28	Active

The coordinator may edit exiting one: type, dissemination level, due date, description, link to WPs

> 'Ethics' type deliverables can only be modified by the EU officer

	Grant Management			Amendments of	Grant Agreem	ent Data				
Project 779593 (779 HORIZ Call: H2020-Adhoc-2 Resp. Unit: RTD/B/C	593 AMENDMENT DEA 10, Amendment Information 014-20 Action : C 07 Duration:	ies General Information	Reporting Periods	GA Information	GA Options	Financial Information	LF Overview	Work Packages	Reviews	1 49 M
H• 🖻 🛛										D
Amendment Inf	formation								43	SAVE
Amendment c	lauses									
	Description								hasVars	
	Removal of beneficiaries due to their non-access	on to the GA						1		<u>^</u>
	Addition of a new beneficiary									
	Change of the status as 'receiving EU funding' or	'not receiving El	J funding'					TEO.		
	Removal of a linked third party							1		
	Addition of a linked third party									
	Change of coordinator									
	Change of the coordinator's bank account for pa	/ments						1		
	Change of the option for 'authorisation to admini	ster'								= ;
	Change of the action's title and/or acronym	→ /	4 <i>men</i>	amen	t type	? <i>S</i>		1		
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	Change of Beneficiary Details (legal name, legal ac	ldress, VAT,)								
	Change of legal status								Validate	

	Grant Management					Amendmer	nts of	Grant Agreen	nent Data				
Project 643950 (SecondHa	inds)	Amendment Information	Beneficiaries	General Information	Reporting Periods	GA Informati	ion	GA Options	Financial Information	LF Overview	Work Packages	Reviews	and the second s
HORIZ Call: H2020-ICT-2014-1 Resp. Unit: CNECT/A/02	Action : RIA	*	~	$\checkmark$	~	V		*	<b>~</b>	1	<b>V</b>	<b>~</b>	5
H• 💷 🗹	DOCUMENTS												•
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★Amendment													ZIP
Amendment core												1	PDF
Amendment requ	est letter	)										1	PDF
Annex 2 - Estimate	ed budget of the ac	tion										I	PDF
Annex 1 - Descrip	tion Of Action (par	t A)											PDF
Annex 1 - Descrip	tion Of Action (par	t B)											
Browse No	file selected.	51009_Amendme	nt core.pdf - Adobe Reader	A Name Inc. of Street, or other			510	009_Amendment request	letter.pdf - Adobe Reader				
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			Agreement number: 651009 — Smartick	Games — H2020-SMEInst-2014-201:	5/H2020-SMEEINST-1-2014			Grant Agreement num	ber: 651009 — Smartick Games — HDO	20-SMEInst-2014-2015/H2020-SMEINST-	-1-2014		
		Ame	EUROPEAN Frantise Associate	COMMISSION Small and Madium-signal Perturnings (PASN)	P				EUROPEAN COMMISS	ION			
			Director						Director				
			AMENDA	IENT Reference No AMD-6	51009-1				REQUEST FOR AMENDME?	NT Reference No AMD-651009	.1		
		Gra	nt Agreement: <mark>651009 — Sm</mark>	artick games. Augmented m	ath learning. (Smartick Game	s)		Grant Agreeme	nt: 651009 — Smartick game	s. Augmented math learning. (S	Smartick Games)		
		The	parties agree to amend the Gran	t Agreement as follows ('Amer	ndment'):			Dear Bernd REI	CHERT,				
		1. C The	hange of the action's duration 'duration' of the action in Article	e 3 is changed to 4 months.				With reference to request.	o the above-mentioned Grant Ag	greement, I request the amendme	ent attached to this		
		2. C	hange of the reporting periods					It concerns the for 1. Change of 2. Modifies	of the action's duration				
		The	'reporting periods' are changed. implies the following changes	to the Grant Agreement:				These ohmge(s)	are necessary for the following r	eason(s):			
			The 'reporting periods' in Art	ticle 20.2 are replaced by:				I kindly reque in order to cha The reasons to	st you to reduce the duration of ange the date of the project end a prequest that change are two-fol	the project from current six mont nd finish it on the next 28th Febr d: we have already developed the	ths to four months ruary. e main tasks of the	lustificatio	n
		All o	other provisions of the Grant Ag	reement and its Annexes remai	in unchanged.			project and co (18th March, 1	nsequently, we are ready to write 2015).	and submit the Phase 2 proposal i	n the next deadline		
		This	Amendment enters into force of Amendment takes effect on the	on the day of the last signature	t enters into force excent where			The request is ac	companied by the following sup	porting document(s):			
		diffe	rent date has been agreed by the	parties (for one or more chan	ges).						Yours sincerely,		
		For	NATURES	For the Ag	ency					F Daniel GONZ	or the coordinator		18



iel	GON	IZÁI	LEZ	DE	VEGA	

Dar



## STEP 3: Consultation (optional)







#### Possibility to cancel at any moment before Signature Launch new interaction with the Service Consortium Requested 11/02/2015 Amendment AMD-779593-2 D C Launched Prepared Requested Admissible Decision × Cancel amendment 8 Amendment preparation processing Documents No documents for this process. Messages CANCELLED-Consortiu 11/02/2015 Requested Amendment AMD-779593-1 Launched Prepared Requested Admissible Decision Documents No documents for this process. Messages Ö Write a nessage... **a** EU closed the process on 11.02.2015 11:09 Coordinator COORDINATOR, Training cancelled the amendment preparation on 11.02.2015 11:09



## **STEP 4: Sign and submit**

- **Who**: The coordinator PLSIGN (on behalf of the consortium)
- **\* How**: prompted for e-signature
- What: amendment request letter
  +
  core amendment sealed, signed
- > The formal submission triggers the 45-days clock



### **RESEARCH & INNOVATION**

#### Participant Portal - Grant Management Services









#### What happens after the submission of the amendment request?

The EU services have 45 (\*) calendar days to assess the request.

- May request additional information/clarification
- May reject the request
- May agree and accept it



## **Request for additional information**







# Rejection

8

Ppgms COCO

MY PROJECT Launch new amendment or task +1 2020 HORIZ Consortium Requested Amendment EX AMD-700300-1 I) C Call: H2020 Launched Prepared Requested Assessed Decision Scheme: RIA Acronym: Project 700300 Documents Current phase: Negotiation 📆 Supporting Document 📆 Amendmen... 700300-1 🚰 Grant Agr...93114141 Amendment rejection Number: 700300 Duration: 60 months ΩÒ Messar Start date: 2012-11-01 Estimated project cost: Ö **–** €0.00 comment. **Requested EU contribution:** €0.00 Contact: Antoine DE ti<sup>o</sup> Service completed the amendment regeuest process on 01/04/2014 10:06 TROOSTEMBERGH ±2° Coordinator (ncocppgm) uploaded Supporting Document on 30/03/2014 15:08 See all data ... 0 Please upload the supporting document about the conference mentioned in the work package//03/2014 9:23) ti<sup>o</sup> Coordinator (ncocppgm) signed and submitted the amendment request on 24/03/2014 17:05 ±2° Beneficiary (nmilchas) signed grant agreement accession on 23/03/2014 11:05 H2020 ONLINE MANUAL Proposal Management & 24/02/2014 Grant Preparation **⊳**a 700300 - Project 700300 O∢I IT HELP Submitted Evaluated Ranked Invited Prepared Signed Paid ۳۳, Documents Messages







## **Agreement: acceptance of the request**

- > The request will be counter-signed electronically
- > The coordinator is informed about the acceptance
- > The grant agreement data is updated in the system according to the amendment.

### Clarification: Termination of participation – MGA Art.50.2

...."The coordinator must formally notify termination...

### How?

The formal notification of termination is <u>part of an amendment</u> <u>request</u>. This design allows reflecting the necessary changes which are the results of (due to) the termination of participation and minimize the risk of improper termination.

What happens if the amendment request (to which the formal notification is linked) is being withdrawn or rejected?

The notification of termination is valid. The amendment request may be withdrawn or rejected but the termination remains effective and the system captures the termination date accordingly.

### **Termination of participation – MGA Art.50.2**

			Grant Manage	ment				////////A	mendments of	Grant Agreen	nent Data			go <u>fi</u> m
646178 Constant Reference Type: CR	HE RAMEN HO e: AMD-( (Consor	RIZ 546178-7	ON 20 7 quested)	IA 20	Project Summary	Amend Informa	ment ation	Beneficiaries	General Information	Reporting Periods	GA Information	GA Options	Financial Information	LF Overview
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⊕⊕												🐈 <u>Change C</u>	oordinator 🕂 Add	New Beneficiary
Number	Role		Short Name		Legal Name		Country	PIC	PIC Status	Start date	End date	S	tatus	Actions
1	CO		CNRS	CENTRE N	NATIONAL DE LA RE	CHERCHE	FR	999997930	VALIDATED			A	ctive	
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▼3	BEN	0	UNI	UNITED N	IATIONS INSTITUTE	FOR TRA	СН	997721825	VALIDATED			A	ctive	Terminate
	TP		CDE	CENTRO I	DE ESTUDOS PARA A	INTERVI	РТ	997787591	VALIDATED			A	ctive	

Terminate Participant ×
2. Beneficiary: AIJU-1 LegalName: ASOCIACION DE INVESTIGACION DE LA INDUSTRIA DEL JUGUETE, CONEXAS Y AFINES PIC: 999443090
Termination Date: End Date must be in the future !!
Fixed Date     Termination reason
Beneficiary requests the termination Ok Cancel

### **Termination of participation – MGA Art.50.2**

	Grant Amendments of Grant Agreement Data							go <u>Fun</u>				
646178 Control Control	HOR AMD-646 Consortiu	ΙΖ( 0178-7 m Req	ON 202 juested)	Amendme Summary	nt Bene	ficiaries	General Information	Reporting Periods	GA Information	GA Options	Financial Information	LF Overview
H• 🖻		<u> </u>	DOCUMEN	ITS								
Please be aware that the termination of the participation for the beneficiary(ies) will be applied as soon as the amendment is submitted, i.e., when the amendment is signed by the Project Legal Signatory (PLSIGN) of the Coordinator the termination is applied IMMEDIATELY. This action cannot be retracted. Consequently, the beneficiary(ies)'s participation will be considered to be terminated at the effective date specified as soon as the amendment is submitted, even if the amendment is rejected or withdrawn.									oject Legal itted, even if			
Number	Role		Short Name	Legal Name	Country		PIC F	PIC Status	Start date	End date	Status	;
1	CO	<b>V</b>	Imperial	IMPERIAL COLLEGE OF SCIENCE TE	UK	999	9993468 V	ALIDATED			Activ	e
2	BEN	$\checkmark$	UNEXE	THE UNIVERSITY OF EXETER	UK	999	9864555 V	ALIDATED			Activ	e
3	BEN	<b>V</b>	WU	WAGENINGEN UNIVERSITY	NL	999	9981634 V	ALIDATED			Activ	e
4	BEN	$\checkmark$	TUD	TECHNISCHE UNIVERSITAET DRES	DE	999	9897729 V	ALIDATED			Activ	e
5	BEN	<b>~</b>	UCPH	KOBENHAVNS UNIVERSITET	DK	999	9991043 V	ALIDATED			Activ	e
6	BEN	<b>~</b>	UVA	UNIVERSIDAD DE VALLADOLID	ES	999	9862809 V	ALIDATED			Activ	e
7	BEN	~	UU	UNIVERSITEIT UTRECHT	NL	999	9985805 V	ALIDATED			Activ	e
8	BEN	<i>~</i>	CIDAUT	FUNDACION CIDAUT	ES	999	9647469 V	ALIDATED		04/11/2015	Termina	ited
9	BEN	~	FSUJ	FRIEDRICH-SCHILLER-UNIVERSITAT	DE	999	9868726 V	ALIDATED			ACTIV	e
10	BEN	<b>~</b>	UCC	UNIVERSITY COLLEGE CORK - NAT	IE	999	9975717 V	ALIDATED	18/11/2015		New	

### **Termination of participation – MGA Art.50.2**

Compulsory supporting document: 'evidence' letter

Documents 🕰		
Title		
▼ Amendment		ZIP
Amendment core		PDF
Amendment request letter		PDF
Grant Agreement Data Sheet	T 641578 Notification of the termination of the participation of one or more beneficiaries pdf - Adobe Reader	PDF
Annex 2 - Estimated budget for the action	File Edit View Window Help	PDF
▼Opinion letter of the leaving beneficiary	Protected View: The file originated from a potentially unsafe location, and most features have been disabled to avoid potential security risks:	
19-LAS-998455048	Grant Agreement number 64579 - EX2005 HC 2014 2015 HC 2014	ω
Notification of the termination of the participation of one or more beneficiaries	PARTICIPATION AND AMENDMENT REQUEST	PDF
Annex 1 - Description of the action (part A)	A GENCE NATIONALE DE LA RECHERCHE 50 avenue Donnersen 75012 PARIS FRANCE	PDF
Annex 1 - Description Of Action (part B)	European Commission DIRECTORATE-GRINERAL FOR RESEARCH & NNOVATION	
	Innovative and Personalised Medicine Directorate F - Health B-1049 Removel Relation	
	Subject: Horizon 2039 Framework Programme Grant Agreement: 64357 — E. Rare-3 Notification of termination of participation (Article 50.2 GA) Amendment request (reference No AMD-643578-3)	
	Dear Madam Sir, Co behalf of my consortium. I would like to notify termination of the participation of LAS in the above methoded Grant Agreement for the following reason(s): - for LAS: According to the Decision of the calapter of Ministers. Republic of Latvia (provisions	
	No. 572, 23.09 (2014): Changes in the pagnitosis No. 594 1812-2012. Regulations of Solate Education. Development A agency 70, 607th al publications 311.0.01014. In: Education Development Agency 70, 607th al publications 311.0.01014. In: Education Development Agency 70, 607th alpublications (PRA) in Strategies (PRA) instruments, a particular - ERA-NET, ERA-NET COFUND, Article 1851187 amiliarios galaxies been transferred to Solate Education Development Agency, Vlash Street, UCMO, Sirka, Jauria As of Danany 2015.	
	the State Education Development Agency will be the owner and manager of the National programme "Participation in International Co-operation Programmes in the Fields of Research	



### Residual obligation: reporting for terminated beneficiaries

### > Effective date triggers the reporting obligations

- **Deadline** 30 days if termination by the consortium
  - 60 days if termination by the EC/EA
- **Beneficiary:** "Termination report" containing an overview of the progress of the work, use of resources, individual financial statement of beneficiary (+ any LTP), CFS (when required)
- **Coordinator:** Report on the distribution of the payments to the beneficiary concerned (not mandatory)
  - If not received, it is considered that the coordinator did not distribute any payment to the beneficiary concerned and that the **beneficiary concerned must not repay any amount to the coordinator**
  - The coordinator receives the parts from the beneficiary and is responsible to submit the reports to the EC/EA



## **P-GMS** – termination reporting





## **P-GMS** – termination reporting coordinator's view

****	RESEARCH & INNUVAT	ION				Help	
Commission	Participant Portal - Grant Man	agement	Servi	ces	🛔 Gener	ic DEVUSERCO	ORDINAT
IY PROJECT				Lau	nch new intera	ction with th	e EU 📑
	Partner Termination						
Periodic Repor						×	-01
Calle H20		Filter	All	Draft	Available	Included	Completed
Type of A Report Elem	nent			Status	Action		
Acronym Frechnical report ALEXIEA ABAC: A Technical P	art of Periodic Report			Draft			
Current F Managen Financial report Number: 2 (0/1)	Financial Statement CNRS [PIC 999997930]			Draft			
Start Dat Stimate Distibution of Payme 96,235. 1 (1/1)	nts ) 📆 Distribution Of Payments Statement AST[PIC 973276	6467]		Included	Redo		Completed
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	Process specific documents						
	Process specific communications	5					
	© European Communities -	- Version 1.12	-SNAPSH	т			



## **P-GMS** – termination reporting coordinator's view

) SyGMa - System for Grant Management - Mozilla Firefox (Private Browsing)		<u>=</u>
http://nt.sygna.cc.cc.eu.int:1321/grants-app/reporting/REP-PT-666589-999997930/PeriodicReportForm/distributionOPayments?restart	Application =	
		ndevugen (EXTER)
Grant Management	Distribution of payments to the terminated beneficiary	90 <u>Eund</u>
4599 (444588) CCA Distribution		
MERNANCION POCIMINE CONTRACTO RECONTRACTO DE CONTRACTO DE	1 X St March Color	
HORIZON 2020		
iod No: 1 Duration (months): 18		
stribution of payments to the terminated beneficiary		<b>•</b>
Please specify the total amount of funding that was paid, in the context of this project, to beneficiary 'CENTRE NATIONAL	de la recherche scientifique	
Amount: 100.00.6		



### The designed business process and the supporting IT suite helps you

## **TO DO THE RIGHT THINGS!**

## Your role is TO DO THINGS RIGHT!

