



Erasmus+ Programme (ERASMUS)

Application Form

Administrative Forms (Part A) Technical Description (Part B)

(ERASMUS Operating Grants)

Version 2.0

Disclaimer

This document is aimed at informing applicants for EU funding. It serves only as an example. The actual web forms and templates are provided in the Funding & Tenders Portal Submission System (and may contain certain differences). The applications (including annexes and supporting documents) must be prepared and submitted online via the Portal.

IMPORTANT NOTICE

What is the Application Form?

The Application Form is the template for EU grants applications; it must be submitted via the EU Funding & Tenders Portal before the call deadline.

The Form consists of 2 parts:.

- Part A contains structured administrative information
- Part B is a narrative technical description of the project.

Part A is generated by the IT system. It is based on the information which you enter into the Portal Submission System screens.

Part B needs to be uploaded as PDF (+ annexes) in the Submission System. The templates to use are available there.

How to prepare and submit it?

The Application Form must be prepared by the consortium and submitted by a representative. Once submitted, you will receive a confirmation.

Character and page limits:

- page limit 40 pages for calls for low value grants (60 000 or below); 70 pages for all other calls (unless otherwise provided for in the Call document)
- supporting documents can be provided as an annex and do not count towards the page limit
- minimum font size Arial 9 points
- page size: A4
- margins (top, bottom, left and right): at least 15 mm (not including headers & footers).

Please abide by the formatting rules. They are NOT a target! Keep your text as concise as possible. Do not use hyperlinks to show information that is an essential part of your application.

If you attempt to upload an application that exceeds the specified limit, you will receive an automatic warning asking you to shorten and re-upload your application. For applications that are not shortened, the excess pages will be made invisible and thus disregarded by the evaluators.

Please do NOT delete any instructions in the document. The overall page limit has been raised to ensure equal treatment of all applicants.

This document is tagged. Be careful not to delete the tags; they are needed for the processing.

ADMINISTRATIVE FORMS (PART A)

Part A of the Application Form must be filled out directly in the Portal Submission System screens.



Call:

()

Topic:

Type of Action:

Proposal number:

Proposal acronym:

Type of Model Grant Agreement:

Table of contents

Section	Title	Action
1	General information	
2	Participants	
3	Budget	

How to fill in the forms

The administrative forms must be filled in for each proposal using the templates available in the submission system. Some data fields in the administrative forms are pre-filled based on the steps in the submission wizard.

Proposal ID

Acronym

1 - General information

Field(s) marked * are mandatory to fill.

	rield(s) marked are mandatory to mi
Topic	Type of Action
Call	Type of Model Grant Agreement
Acronym	Acronym is mandatory
Language	Please select a language
Proposal title	Max 200 characters (with spaces). Must be understandable for non-specialists in your field:
	Note that for technical reasons, the following characters are not accepted in the Proposal Title and will be removed: < > " &
Duration in months	Estimated duration of the project in full months.
Fixed keyword 1	Add
Free keywords	Enter any words you think give extra detail of the scope of your proposal (max 200 characters with spaces).
How will your pro	pject contribute to the Priorities of the European Commission?
	Please select at least one Priority or "not applicable". For each Priority selected, indicate also at least one Domain and at least one Policy Area.
	Visit the EC website https://ec.europa.eu/info/strategy/priorities-2019-2024_en for more information.
	Priorities are applicable Priorities are not applicable
	Add Priorities
1	Priority: Domain: Policy area:

Application forms	
Proposal ID	
Acronym	
Abstract	
Short summary (max. 2,000 characters, with spaces) to clearly explain: o Objectives o Activities o Type and number of persons benefiting from the project o Expected results o Type and number of outputs to be produced Will be used as the short description of the proposal in the evaluation process and in communications with the program committees and other interested parties. • Do not include any confidential information. • Use plain typed text, avoiding formulae and other special characters. If the proposal is written in a language other than English, please include an English version of this abstract in the "Tech Annex" section.	
Remaining characters 2000	
Has this proposal (or a very similar one) been submitted in the past 2 years in response to a call for proposals under any EU programme, including the current call?	′es ∩ No
Please give the proposal reference or contract number.	
Previously submitted proposals should be with either 6 or 9 digits.	Remove
Declarations Field(s) marked	I * are mandatory to fill.
1) We declare to have the explicit consent of all applicants on their participation and on the content of this propos	sal.*
2) We confirm that the information contained in this proposal is correct and complete and that none of the project activities have started before the proposal was submitted (unless explicitly authorised in the call conditions).	t \Box
3) We declare:	

- to be fully compliant with the eligibility criteria set out in the call - not to be subject to any exclusion grounds under the EU Financial Regulation 2018/1046 - to have the financial and operational capacity to carry out the proposed project. 4) We acknowledge that all communication will be made through the Funding & Tenders Portal electronic exchange system and that access and use of this system is subject to the Funding & Tenders Portal Terms and Conditions. 5) We have read, understood and accepted the Funding & Tenders Portal Terms & Conditions and Privacy Statement that set out the conditions of use of the Portal and the scope, purposes, retention periods, etc. for the processing of personal data of all data subjects whose data we communicate for the purpose of the application, evaluation, award and subsequent management of our grant, prizes and contracts (including financial transactions and audits).

The coordinator is only responsible for the information relating to their own organisation. Each applicant remains responsible for the information declared for their organisation. If the proposal is retained for EU funding, they will all be required to sign a declaration of honour.

False statements or incorrect information may lead to administrative sanctions under the EU Financial Regulation.

Proposal ID Acronym

2 - Participants

List of participating organisations

Participating Organisation Legal Name Country Action

EACEA ver 1.00 20210406 Page 4 of 10 Last saved 12/04/2021 15:25

Proposal ID

Acronym Acronym is mandatory

Short name

organisation data

PIC	Legal name		
Accreditation type		Accreditation number	Expiration date
Eramus Chater for High	er Education		
Short name:			
Address			N.C
Street			0.
Town			
Postcode			
Country			
Webpage			
Specific Legal Statu	uses	×O.	
Legal person		unknown	
Public body		unknown	
Non-profit		unknown	
International organisat	tion	unknown	
Secondary or Higher e	ducation establishment	unknown	
Research organisation	C	unknown	
SME Data			
Based on the below deta	nils from the Beneficiary Registr	y the organisation is not an SME (small- and medium-sized	enterprise) for the call.
SME self-declared statu	JS	unknown	
SME self-assessment		unknown	
SME validation sme	1.0	unknown	

Last saved 12/04/2021 15:25 Page 5 of 10

Proposal ID

Acronym is mandatory

Short name

Departments carrying out the proposed work

Department 1

Department name	Name of the department/institute carrying out the work.	not applicable
	Same as proposing organisation's address	
Street	Please enter street name and number.	Xe
Town	Please enter the name of the town.	
Postcode	Area code.	W.
Country	Please select a country	

Links with other participants

Type of link	Participant

Page 6 of 10 Last saved 12/04/2021 15:25

Proposal ID

Acronym Acronym is mandatory

Short name

Main contact person

The name and e-mail of contact persons are read-only in the administrative form, only additional details can be edited here. To give access rights and basic contact details of contact persons, please go back to step - Manage your related parties of the submission wizard and save the changes.

Title		Gender	○Woman	○Man	○ Non Binary
First name		Last name			
E-Mail				(2,
Position in org.	Please indicate the position of the person.				
Department	Name of the department/institute carrying out the work.				Same as organisation name
	☐ Same as proposing organisation's address		VA		
Street	Please enter street name and number.				
Town	Please enter the name of the town.	Post code A	rea code.		
Country	Please select a country	0			
Website	Please enter website				
Phone	+XXX XXXXXXXXX Phone 2 +XXX XXXXXXXXX	(
	C+amble,				

Page 7 of 10 Last saved 12/04/2021 15:25

Proposal ID

Acronym is mandatory

3 - Budget

Ne	o. Name of beneficiary	Country	Personnel costs -	A. Personnel costs – volunteers /€ (a2)	cting	costs -		C. Purchase costs - Other goods, works and services/€ (c3)	eligible costs/€	Ineligible costs	Total estimated project costs and contributi ons (k)	EU	Requested EU contributi on to eligible costs	amount		In kind contributions	Financial contributions	Own resources (r)	Total estimated project income
1			0	0	0	0	0	0	0,00	0	0	0,00	0,00	0,00	0	0	0	0	0,00
	Tota		0	0	0	0	0	0	0,00	0	0	0,00	0,00	0,00	0	0	0	0	0,00

Validation result



The red 'Show Error' button indicates an error due to a missing or incorrect value related to the call eligibility criteria. The submission of the proposal will be blocked unless that specific field is corrected!



The yellow 'Show Warning' button indicates a warning due to a missing or incorrect value related to the call eligibility criteria. The submission of the proposal **will not be blocked** (proposal will be submitted with the missing or incorrect value).

Section

Description

adosel complete not to complete the complete to complete the complete to complete the complete the complete to complete the complete to complete the complete to complete the complete the

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Example, Not to complete

TECHNICAL DESCRIPTION (PART B)

COVER PAGE

Part B of the Application Form must be downloaded from the Portal Submission System, completed and then assembled and re-uploaded as PDF in the system. Page 1 with the grey IMPORTANT NOTICE box should be deleted before uploading.

Note: Please read carefully the conditions set out in the Call document/Programme Guide (for open calls: published on the Portal). Pay particular attention to the award criteria; they explain how the application will be evaluated.

PROJECT	X
Project name:	[project title]
Project acronym:	[acronym]
Coordinator contact:	[name NAME], [organisation name]

TABLE OF CONTENTS

ADMINISTRATIVE FORMS (PART A)	
TECHNICAL DESCRIPTION (PART B)	4
COVER PAGE	
PROJECT SUMMARY	
1. RELEVANCE	
1.1 Profile	
1.2 Mission statement, vision and EU objectives	
1.3 Contribution to EU policy	
2. QUALITY	
2.1 PROJECT DESIGN AND IMPLEMENTATION	5
2.1.1 Management, quality assurance and monitoring and evaluation strategy	
2.1.2 Team, staff and experts	
2.1.3 Financial management and cost effectiveness	
2.1.4 Risk management	
3. IMPACT	
3.1 Impact	
3.2 Communication, dissemination and visibility	
4. WORK PLAN, WORK PACKAGES, ACTIVITIES, RESOURCES AND TIMING	
4.1 Work plan	
4.2 Work packages, activities, resources and timing	
Work Package 1	
Work Package	
Staff effort (n/a for Lump Sum Grants)	
Subcontracting (n/a for prefixed Lump Sum Grants)	
Events and trainings	
Timetable	
5. OTHER	
5.1 Ethics	
5.2 Security	
6. DECLARATIONS	
ANNEXES	17

#@APP-FORM-ERASMUSOG@#

#@PRJ-SUM-PS@# [This document is tagged. Do not delete the tags; they are needed for the processing.]

PROJECT SUMMARY

Project summary (in English)

See Abstract (Application Form Part A).

#§PRJ-SUM-PS§# #@REL-EVA-RE@#

1. RELEVANCE

1.1 Profile

Profile

Present your organisation. Describe size, structure, activities and composition/membership.

Insert text

1.2 Mission statement, vision and EU objectives

Mission statement, vision and objectives

Describe the mission statement, vision and overall objectives of your organisation (as defined in key stakeholder documents).

Describe how your organisation pursues an aim of general EU interest or has objectives that contribute to the EU policy objectives set out in the call.

Describe the specific objectives for the period covered by the EU grant. The objectives should be clear, measureable, realistic and achievable within the duration of the project. For each objective, define appropriate indicators for measuring achievement (including a unit of measurement, baseline value and target value).

Insert text

1.3 Contribution to EU policy

Relevance

How do your organisation's activities address the objectives and themes and priorities of the call to which you are applying? What is your organisation's contribution?

Insert text

#\$REL-EVA-RE\$# #@QUA-LIT-QL@# #@PRJ-MGT-PM@#

2. QUALITY

2.1 PROJECT DESIGN AND IMPLEMENTATION

2.1.1 Management, quality assurance and monitoring and evaluation strategy

Management, quality assurance and monitoring and evaluation strategy

Describe the operational structure of your organisation (organisational chart). Provide CVs of all key actors.

Describe your decision-making processes and how you ensure effective internal communication, planning and control.

Explain who is responsible for strategy and who for day-to-day implementation. Explain the internal communication processes to ensure transparent decision-making, coordination and conflict management.

Describe how you normally ensure quality and monitor and evaluate your activities.

Explain which quantitative and qualitative indicators you propose to use for the evaluation of the outreach and coverage of your activities.

Insert text

#§PRJ-MGT-PM§# #@CON-SOR-CS@#

2.1.2 Team, staff and experts

Team and staff	Team and staff							
Describe the teams and how they will work together to implement the work programme.								
List your organisation	n's other staff and describe briefly their tasks.							
Name and function	Role/tasks/professional profile and expertise							
	X							

Outside resources (subcontracting, seconded staff, etc)

If you do not have all skills/resources in-house, describe how you intend to get them (contributions of members or partner organisations, subcontracting, etc).

If there is subcontracting, please also complete the table in section 4.

Insert text

#§CON-SOR-CS§# #@FIN-MGT-FM@#

2.1.3 Financial management and cost effectiveness

Financial management and cost effectiveness (n/a for prefixed Lump Sum Grants)

Describe your organisational financial management structure (organisational chart).

Describe your financial decision-making processes and how you ensure financial planning and control (i.e. procedures for budget approval and monitoring). How do you certify and validate annual accounts? Which tools do you use to monitor budget execution, financial controls and external audits.

Confirm that your budget estimate complies with the principles of good value for money and cost effectiveness.

Insert text			

#§FIN-MGT-FM§# #@RSK-MGT-RM@#

2.1.4 Risk management

Critical risks and risk management strategy

Describe critical risks, uncertainties or difficulties related to the implementation of your project, and your measures/strategy for addressing them.

Indicate for each risk (in the description) the impact and the likelihood that the risk will materialise (high, medium, low), even after taking into account the mitigating measures.

Note: Uncertainties and unexpected events occur in all organisations, even if very well-run. The risk analysis will help you to predict issues that could delay or hinder specific project activities. A good risk management strategy adds to the project quality.

Risk No	Description	Work package No	Proposed risk-mitigation measures
			O

#\$RSK-MGT-RM\$# #\$QUA-LIT-QL\$# #@IMP-ACT-IA@#

3. IMPACT

3.1 Impact

Impact

Define the impact of your organisation's activities (both generally and with regard to the proposed activities).

Describe the problem and evidence base for your activities.

Who are your target groups? How will the target groups benefit concretely from the project and what would change for them?

Describe how effective your organisation is in its outreach.

Insert text

#§IMP-ACT-IA§# #@COM-DIS-VIS-CDV@#

3.2 Communication, dissemination and visibility

Communication, dissemination and visibility of funding

Describe the communication and dissemination activities which are planned in order to promote the activities/results and maximise the impact (to whom, which format, how many, etc.). Clarify how you will reach the target groups, relevant stakeholders, policymakers and the general public and explain the choice of the dissemination channels.

Describe how the visibility of EU funding will be ensured.

Insert text

#§COM-DIS-VIS-CDV§#

#@WRK-PLA-WP@#

4. WORK PLAN, WORK PACKAGES, ACTIVITIES, RESOURCES AND TIMING

4.1 Work plan

Work plan

Provide a brief description of the overall structure of the work plan (list of work packages or graphical presentation (Pert chart or similar))

Insert text

4.2 Work packages, activities, resources and timing

WORK PACKAGES

Work packages

This section concerns a detailed description of the project activities.

Group your activities into work packages. A work package means a major sub-division of the project. For each work package, enter an objective (expected outcome) and list the activities, milestones and deliverables that belong to it. The grouping should be logical and guided by identifiable outputs.

Projects should normally have a minimum of 2 work packages. WP1 should cover the management and coordination activities (meetings, coordination, project monitoring and evaluation, financial management, progress reports, etc) and all the activities which are cross-cutting and therefore difficult to assign to another specific work package (do not try splitting these activities across different work packages). WP2 and further WPs should be used for the other project activities. You can create as many work packages as needed by copying WP1.

For Operating Grants, use WP1 for 'General management and running of the organisation' and the last WP for 'Dissemination and communication'.

Work packages covering financial support to third parties (🗘 only allowed if authorised in the Call document/Programme Guide) must describe the conditions for implementing the support (for grants: max amounts per third party; criteria for calculating the exact amounts, types of activity that qualify (closed list), persons/categories of persons to be supported and criteria and procedures for giving support; for prizes: eligibility and award criteria, amount of the prize and payment arrangements).

Enter each activity/milestone/output/outcome/deliverable only once (under one work package).

Ensure consistence with the detailed budget table/calculator (if applicable). (n/a for prefixed Lump Sum Grants)

Objectives

List the specific objectives to which the work package is linked.

Activities and division of work (WP description)

Provide a concise overview of the work (planned tasks). Be specific and give a short name and number for each task.

Add information on other participants' involvement in the project e.g. subcontractors, in-kind contributions.

Note:

In-kind contributions: In-kind contributions for free are cost-neutral, i.e. cannot be declared as cost. Please indicate the in-kind contributions that are provided in the context of the work package.

The Coordinator remains fully responsible for the coordination tasks, even if they are delegated to someone else. Coordinator tasks cannot be subcontracted.

If there is subcontracting, please also complete the table below.

Milestones and deliverables (outputs/outcomes)

Milestones are control points in the project that help to chart progress (e.g. completion of a key deliverable allowing the next phase of the work to begin). Use them only for major outputs in complex projects, otherwise leave the section empty. Please limit the number of milestones by work package.

Means of verification are how you intend to prove that a milestone has been reached. If appropriate, you can also refer to indicators.

Deliverables are project outputs which are submitted to show project progress (any format). Refer only to major outputs. Do not include minor sub-items, internal working papers, meeting minutes, etc. Limit the number of deliverables to max 10-15 for the entire project. You may be asked to further reduce the number during grant preparation.

For deliverables such as meetings, events, seminars, trainings, workshops, webinars, conferences, etc., enter each deliverable separately and provide the following in the 'Description' field: invitation, agenda, signed presence list, target group, number of estimated participants, duration of the event, report of the event, training material package, presentations, evaluation report, feedback questionnaire.

For deliverables such as manuals, toolkits, guides, reports, leaflets, brochures, training materials etc., add in the 'Description' field: format (electronic or printed), language(s), approximate number of pages and estimated number of copies of publications (if any).

For each deliverable you will have to indicate a due month by when you commit to upload it in the Portal. The due month of the deliverable cannot be outside the duration of the work package and must be in line with the timeline provided below. Month 1 marks the start of the project and all deadlines should be related to this starting date.

The labels used mean:

Public — fully open (4 automatically posted online on the Project Results platforms)

Sensitive — limited under the conditions of the Grant Agreement

EU classified — RESTREINT-UE/EU-RESTRICTED, CONFIDENTIEL-UE/EU-CONFIDENTIAL, SECRET-UE/EU-SECRET under Decision 2015/444. For items classified under other rules (e.g. national or international organisation), please select the equivalent EU classification level.

Work Package 1

Work Pack	kage 1: [Na	me, e.g. Project m	nanagement aı	nd coordination]				.0,				
Duration:		MX - MX	Lead Beneficia	nry:		1-Short name						
Objectives												
•												
Activities and division of work (WP description)												
Task No (continuous				Description		-	Participa	ints	In-kind Contributions and Subcontracting			
numbering linked to WP)					~O`		Name	Role (COO, BEN, AE, AP, OTHER)	(Yes/No and which)			
T1.1				×								
T1.2												
Milestones	and delivera	bles (outputs/outco	mes)									
Milestor (continuous r not linked	numbering	Milestone Name	Work Package No	Lead Beneficiary	1	Desc	cription	Due Date (month number)	Means of Verification			
MS	1		1									
MS	2		1									
Deliveral (continuous r linked to	numbering	Deliverable Name	Work Package No	Lead Beneficiary	Туре		Dissemination Level	Due Date (month number)	Description (including format and language)			

D1.1	1		[R — Document, report] [DEM — Demonstrator, pilot, prototype] [DEC — Websites, patent filings, videos, etc] [DATA — data setsmicrodata, etc] [DMP — Data Management Plan] [ETHICS] [SECURITY] [OTHER]	[PU — Public] [SEN — Sensitive] [R-UE/EU-R — EU Classified] [C-UE/EU-C — EU Classified] [S-UE/EU-S — EU Classified]	, e	
D1.2	1	e, Co	[R — Document, report] [DEM — Demonstrator, pilot, prototype] [DEC — Websites, patent filings, videos, etc] [DATA — data sets, microdata, etc] [DMP — Data Management Plan] [ETHICS] [SECURITY] [OTHER]	[PU — Public] [SNC — Sensitive] [R-UE/EU-R — EU Classified] [C-UE/EU-C — EU Classified] [S-UE/EU-S — EU Classified]		

Estimated budg	get — Resources (n/a for prefixed Lump Sum Grants)		
Participant		Costs	

	A. Pers	sonnel	B. Subcontrac ting		C.1 Travel		C.1 Accomod ation	C.1 Subsist ence	C.2 Equipment	C.3 Other goods, works and services	D.1 Financia to third p		E. Indirect costs (n/a for OG)	Total costs
[name]	X person months	X EUR	X EUR	X travels	X persons travellin g	X EUR	X EUR	X EUR	X EUR	X EUR	X grants	X EUR	n/a	X EUR
[name]	X person months	X EUR	X EUR	X travels	X persons travellin g	X EUR	X EUR	X EUR	XEUR	X EUR	X prizes	X EUR	n/a	X EUR
							×C							
Total	X person months	X EUR	X EUR	X travels	X persons travellin g	X EUR	X EUR	X EUR	X EUR	X EUR	X grants X prizes	X EUR	n/a	X EUR <i>j</i>

For certain Lump Sum Grants, see detailed budget table/calculator (annex 1 to Part B; see Portal Reference Documents).]

Work Package ...

To insert work packages, copy WP1 as many times as necessary

Staff effort (n/a for Lump Sum Grants)

Staff effort per work package

Fill in the summary on work package information and effort per work package.

Work Package No	Work Package Title	Lead Participant No	Lead Participant Short Name	Start Month	End Month	Person-Months
1						
2						
3						
4						
					Total Person- Months	

Subcontracting (n/a for prefixed Lump Sum Grants)

_					4			4 *		
Su	n	c	റ	n	TP	-2	c	TI	n	
υu	w	v	v	ш	м	а	v	ч		ıw

Give details on subcontracted project tasks (if any) and explain the reasons why (as opposed to direct implementation by the Beneficiaries/Affiliated Entities).

Subcontracting — Subcontracting means the implementation of 'action tasks', i.e. specific tasks which are part of the EU grant and are described in Annex 1 of the Grant Agreement.

Note: Subcontracting concerns the outsourcing of a part of the project to a party outside the consortium. It is not simply about purchasing goods or services. We normally expect that the participants have sufficient operational capacity to implement the project activities themselves. Subcontracting should therefore be exceptional.

Include only subcontracts that comply with the rules (i.e. best value for money and no conflict of interest; no subcontracting of coordinator tasks).

Work Package No	Subcontract No (continuous numbering linked to WP)	Subcontract Name (subcontracted action tasks)	Description (including task number and BEN/AE to which it is linked)	Estimated Costs (EUR)	Justification (why is subcontracting necessary?)	Best-Value-for-Money (how do you intend to ensure it?)
	S1.1					
	S1.2	0				

Other issues:	Insert text
If subcontracting for the work programme goes beyond 30% of the total	

eligible costs, give specific reasons.

Events and trainings

Events and trainings

This table is to be completed for events that have been mentioned as part of the activities in the work packages above Give more details on the type, location, number of persons attending, etc.

Event No (continuous	Participant		Attendees				
numbering linked to WP)		Name	Туре	Area	Location	Duration (days)	Number
E1.1	[name]	[name]	[insert type, e.g. training, workshop, conference, event, etc.]	[insert topics addressed, types of skills/knowledge acquired, etc]	[city,country]	[number]	[number]
E1.2	[name]	[name]	[insert type, e.g. training, workshop, conference, event, etc.]	[insert topics addressed, types of skills/knowledge acquired, etc]	[city,country]	[number]	[number]

Timetable

Timetable

Fill in cells in beige to show the duration of activities. Repeat lines/columns as necessary.

Note: Use the project month numbers instead of calendar months. Month 1 marks always the start of the project. In the timeline you should indicate the timing of each activity per WP.

ACTIVITY		MONTHS	
----------	--	--------	--

	M 1	M 2	M 3	M 4	M 5	M 6	M 7	M 8	M 9	M 10	M 11	M 12
Task 1.1												
Task 1.2												
Task												

#\$WRK-PLA-WP\$#

#@ETH-ICS-EI@#

5. OTHER

5.1 Ethics

Ethics (if applicable)

If the Call document/Programme Guide contains a section on ethics, describe ethics issues that may arise during the project implementation and the measures you intend to take to solve/avoid them.

Describe how you will ensure gender mainstreaming and children's rights in the project activities.

Insert text

#§ETH-ICS-EI§# #@SEC-URI-SU@#

5.2 Security

Security

Not applicable.

#§SEC-URI-SU§# #@DEC-LAR-DL@#

6. DECLARATIONS

Double funding

⚠ Please note that there is a strict prohibition of double funding from the EU budget (except under EU Synergies actions).

Information concerning other EU operating grants	YES/NO
We confirm that to our best knowledge we do not benefit from any other EU operating grant for the same period. If NO, explain and provide details.	
We confirm that we will not request any other EU operating grant for the same period. If NO, explain and provide details.	

Financial support to third parties (if applicable)

If your project requires a higher maximum amount per third party than the threshold amount set in the Call document/Programme Guide, justify and explain why this is necessary in order to fulfil your project's objectives.

Insert text

#§DEC-LAR-DL§#

ANNEXES

LIST OF ANNEXES

Standard

Detailed budget table/Calculator (annex 1 to Part B) — mandatory for certain Lump Sum Grants (see Portal Reference **Documents**)

CVs (annex 2 to Part B) — mandatory, if required in the Call document/Programme Guide
Annual activity reports (annex 3 to Part B) — not applicable
List of previous projects (annex 4 to Part B) — mandatory, if required in the Call document/Programme Guide Jade James J

LIST OF PREVIOUS PROJECTS

List of previous projects Please provide a list of your previous projects for the last 4 years.						
Participant	Project Reference No and Title, Funding programme	Period (start and end date)	Role (COO, BEN, AE, OTHER)	Amount (EUR)	Website (if any)	
[name]						
[name]					X	

	HISTORY OF CHANGES				
VERSION	PUBLICATION DATE	CHANGE			
1.0	25.02.2021	Initial version (new MFF).			
2.0	01.06.2022	Consolidation, formatting and layout changes. Tags added.			