



INSTRUCTION No. *7.1.10*.08.2018

FOR BENEFICIARIES

of the Interreg V-A Romania-Bulgaria Programme regarding project changes before submittal of a modification request

Taking into consideration the provisions of art. 7 Rights and duties of the parties, paragraph 16, section Managing Authority of the subsidy contract, art. 7 Rights and duties of the parties, paragraph 11, section Managing Authority of the co-financing contract and art. 6 Rights and duties of the parties, paragraph 11, section Managing Authority of the monitoring agreement, the Managing Authority issues the following:

INSTRUCTION FOR BENEFICIARIES

Article 1 By fully understanding the provisions of PIM, beneficiaries may perform changes in projects, on their own responsibility, even before an addendum/modification request is submitted to the Programme.

Article 2 - If such a request is received, the Lead Beneficiary will only have confirmation that its request is agreed by the Managing Authority when the addendum has been dully signed/notification is confirmed by the JS.

Article 3 - In this scenario, the risk of performing a change which will later on not be approved by the Programme bodies and may imply ineligibility of expenditures is at the financial risk of the beneficiary.

Article 4 - The beneficiary may request verification of the related expenditures (from the first level controllers) only from the moment the addendum entries into force (by signature from the last party-MA)/verification of the notification.

Article 5 - This instruction will be communicated by the Joint Secretariat to the beneficiaries (via electronic email and postage on the Programme's website).

Iulia HERTZOG

Head of the Managing Authority for
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