

Annex IV(b)

EUROPEAN CENTRE FOR DISEASE PREVENTION AND CONTROL

Disease Programme Unit

ANNEX II - MODEL SPECIFIC GRANT AGREEMENT

SPECIFIC AGREEMENT No/..

This specific agreement (hereinafter referred to as "the Specific agreement") is concluded between:

The European Centre for Disease Prevention and Control (hereinafter referred to as "the Centre"), represented for the purposes of signature of this Framework partnership agreement by [function, forename and surname],

on the one part,

and

[full official name] [ACRONYM]

official legal status or form

official registration No

[official address in full]

[VAT number],

hereinafter referred to as "the partner", represented for the purposes of signature of the Specific agreement by [function, forename and surname],

on the other part.

The following annexes form an integral part of the Specific agreement:

Annex I Description of the action

Annex II Estimated budget

ARTICLE 1 – SUBJECT MATTER OF THE SPECIFIC AGREEMENT

The Specific agreement is concluded in the context of the partnership established between the parties. It is drawn up in accordance with the relevant terms of framework partnership agreement No ECDC/GRANT/202[...] signed between the Centre and the partner on [insert the date on which the last party has signed the Framework agreement] (hereinafter referred to as "the Framework agreement").

The Centre has decided to award a grant ("specific grant for an action"), under the terms and conditions set out in the Specific agreement and the Framework agreement, for the action entitled **[insert title of the action in bold]** ("the action") as described in Annex I.

With the signature of the Specific agreement, the partner accepts the grant and agrees to implement the action in accordance with the terms and conditions of the Specific agreement and the Framework agreement, acting on its own responsibility.

ARTICLE 2 – ENTRY INTO FORCE OF THE SPECIFIC AGREEMENT AND DURATION

- 2.1 The Specific agreement shall enter into force on the date on which the last party signs.
- 2.2 The action shall run for [insert number in bold] [months/days] as of the first day following the date when the last party signs the Specific agreement ("the starting date"). The above period shall be determined on the basis of calendar days.

ARTICLE 3 - MAXIMUM AMOUNT AND FORM OF THE GRANT

3.1 The grant shall be a maximum amount of EUR [...].

3.2 The grant takes the form of:

- (a) The reimbursement of [...]% of the eligible costs of the action ("reimbursement of eligible costs"), which are estimated at EUR [...] and which are:
 - (i) actually incurred ("reimbursement of actual costs") for the for the partner [and] [the following affiliated entities]:
 - (ii) reimbursement of unit costs: not applicable.
 - (iii) reimbursement of lump sum costs: not applicable.
 - (iv) reimbursement of flat-rate costs: not applicable.
 - (v) reimbursement of costs declared on the basis of the partner's usual cost accounting practices: not applicable.
- (b) unit contribution: not applicable.

- (c) lump sum contribution: not applicable.
- (d) flat-rate contribution: not applicable.

ARTICLE 4 – ADDITIONAL PROVISIONS ON REPORTING, PAYMENTS AND PAYMENT ARRANGEMENTS

4.1 Reporting periods, payments [and additional supporting documents]

In addition to the provisions set out in Articles II.23 and II.24 of the Framework agreement, the following reporting and payment arrangements shall apply:

- Upon entry into force of the Specific agreement, a pre-financing payment of EUR [...] 70% of the maximum amount specified in Article 3.1 shall be paid to the partner.
- Reporting period 1 from the entry into force of the Specific agreement to [date or month], an interim technical and expenditure shall be submitted no later than 30 calendar days following the end of the reporting period 1.
- The partner must submit a request for payment of the balance within 60 calendar days following the end of the action.

Last reporting period from [date/month] to the end of the period set out in Article 2.2: The balance shall be paid to the partner, subject to the receipt of:

- (a) final technical report;
- (b) final financial statement;
- (c) summary financial statement aggregating the financial statements already submitted previously and indicating the receipts;
- (d) a certificate on the financial statements and underlying accounts ("certificate on the financial statements") in accordance with Article II.23 (c) of the Framework agreement.

4.2 Time limit for payments

The time limit for the Centre to make interim payments and payment of the balance is 60 days.

4.3 Language of requests for payments, technical reports and financial statements

All requests for payments, technical reports and financial statements shall be submitted in English.

ARTICLE I.5 – ADDITIONAL PROVISIONS ON USE OF THE RESULTS (INCLUDING INTELLECTUAL AND INDUSTRIAL PROPERTY RIGHTS)

Notwithstanding the provisions of Article II.9 of the Framework Partnership Agreement, the Partner shall make any reasonable effort to ensure that ECDC acquires the right of use of any output of the ERLTB-Net which is not per se a result of this grant. Uses allowed to ECDC shall include those foreseen in Article II.9.3 of the Framework Partnership Agreement.

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For the partner For the Centre

[function/ forename / surname] [function/ forename /surname]

[signature] [signature]

Done at [place], [date]

Done at Solna, [date]

In duplicate in English