

Managing Authority for Interreg V-A Romania-Hungary Programme

INSTRUCTION No 5 / 29 .01.2019

TO BENEFICIARIES

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

Acknowledging a need for extended flexibility towards a better assistance to beneficiaries and greater efficiency of Programme implementation,

Taking into consideration the provisions of art. 13 Amendment of the subsidy contract and the co-financing contract, as well as art. 12 of the monitoring agreement,

The Managing Authority issues the following:

INSTRUCTION TO BENEFICIARIES

- Article 1 - By fully understanding the provisions of the Project Implementation Manual, beneficiaries may perform changes within projects, on their own responsibility, even before an addendum/modification request is submitted to the Programme.
- Article 2 - If such a request is made, the Lead Beneficiary will only have confirmation that its request is approved by the Managing Authority when the addendum has been dully signed/notification is confirmed by the Joint Secretariat.
- Article 3 - Under this scenario, the risk of performing a change which later on shall 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 after the moment the addendum entries into force (by signature from the last party-MA) or verification of the notification.
- Article 5 - This instruction shall be communicated by the Joint Secretariat to the beneficiaries (via electronic email and postage on the Programme's website).

**Roxana PANAITÉ-RACOVITĂ-JALOVA**

Head of the Managing Authority

