

Managing Authority for Interreg V-A Romania-Hungary Programme

INSTRUCTION No 6 / 18 .03.2019

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,

Based on paragraph 14 of art. 7 B of the subsidy contract,

By exception of paragraph 2 of art. 13 of the subsidy contract,

Having regard to necessity of clarifying the Instruction 5 regulated issues,

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, before an addendum/modification request is submitted to the Programme, under the suspensive condition that the Managing Authority approves the addendum/the Joint Secretariat confirms the notification
- Article 2 - By fulfillment of the suspensive condition proven by dully signature of the addendum by the Managing Authority/confirmation of the notification by the Joint Secretariat, the abovementioned modifications become effective.
- Article 3 - Until the fulfillment of the suspensive condition, 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 - Starting with the date of this instruction, the Instruction 5 is annulled.
- Article 6 - 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

