

Partnership Agreement

Grant Agreement Number: **573877-EPP-1-2016-1-IL-EPPKA2-CBHE-JP**
Project Name: **Proteach - Promoting teachers' success in their induction period**

The present Partnership Agreement, hereinafter referred to as “the Agreement”, is made and entered into by and between,

Seminar Hakibbutzim College of Education of Technology and of Fine Arts
149 Namir St. 6250769, Tel Aviv, Israel

hereinafter referred to as the “**coordinator**”, represented for the purposes of signature of the Agreement by Prof. Zipi Libman, President, the legal representative as defined in the Grant Agreement number 573877-EPP-1-2016-1-IL-EPPKA2-CBHE-JP,

and the following beneficiary in the aforementioned project:

[OF THE LIST BELOW, ERASE ALL BUT YOUR INSTITUTION'S NAME, TAKE OUT THE YELLOW HIGHLIGHTING AND ERASE THIS GREEN-HIGHLIGHTED MESSAGE:]

THE MOFET INSTITUTE - THE SCHOOL FOR THE RESEARCH AND DEVELOPMENT – established in Israel,

BEIT BERL COLLEGE - established in Israel,

KAYE ACADEMIC COLLEGE OF EDUCATION – established in Israel,

UNIVERSITATEA DIN BUCURESTI – established in Romania,

THE UNIVERSITY OF EXETER – established in the United Kingdom,

TALLINN UNIVERSITY – established in Estonia,

GORDON ACADEMIC COLLEGE OF EDUCATION – established in Israel,

The College of Sakhnin for Teacher Education – established in Israel,

THE ASSOCIATION OF SUPPORTERS OF TALPIOT ACADEMIC COLLEGE OF EDUCATION – established in Israel, and

PARIS-LODRON-UNIVERSITAT SALZBURG – established in Austria,

hereinafter referred to as the “**beneficiary**”, represented for the purposes of signature of this Agreement by its legal representative, according to the Mandate previously signed and attached to the Grant Agreement (here in Annex II).

Where a provision applies without distinction to the "coordinator" and the “beneficiary” (and other beneficiaries of same project, if applicable), for the purpose of this Agreement they will be collectively referred to as the “**beneficiaries**”.

The parties hereby have agreed as follows:

Article 1 Subject of the Partnership Agreement

1.1 This Agreement defines the terms that govern the relations between the parties, by establishing their rights and obligations, and lays down the rules of procedure for the work to be carried out in order to successfully implement the Erasmus+ CBHE action *Proteach - Promoting teachers' success in their induction period* (hereinafter referred to as the “**project**”).

1.2 The coordinator and the beneficiary, undertake to do everything in their power to carry out the work programme forming the subject of this Agreement, which falls within the framework of the Grant Agreement 573877-EPP-1-2016-1-IL-EPPKA2-CBHE-JP, concluded between the coordinator and the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as the “**Executive Agency**”), related to the above-mentioned project (the “**Grant Agreement**”).

1.3 The subject matter of this Agreement and the related work programme are detailed in the annexes of the Grant Agreement. The respective Grant Agreement terms and conditions, related annexes and guidelines, shall form an integral part of the present Agreement, and take precedence over it (see Article 20 of the present Agreement for the list of annexes).

1.4 The coordinator and the beneficiary shall be bound by the terms and conditions of this Agreement, the Grant Agreement and any further amendments of the latter.

Article 2 Duration

2.1 This Agreement shall enter into force on the date the last beneficiary signs, but shall have retroactive effect from the starting date of the eligibility period laid down in the Grant Agreement.

2.2 The period of eligibility of the activities and the costs shall be in accordance to the dispositions of the Grant Agreement or any subsequent amendments of it.

2.3 The present Agreement shall remain in force until the coordinator has been discharged in full of his obligations arising from the Grant Agreement signed with the Executive Agency.

Article 3 Obligations and responsibilities

3.1 General obligations and role of the beneficiaries (including the coordinator).

The beneficiaries:

- (a) are jointly responsible for carrying out the activities attributed to them, and shall conduct the work in accordance with the work programme and schedule set forth in the Grant Agreement and approved application, working to the best of their abilities to achieve the defined results and taking full responsibility for their work in accordance with accepted professional principles;
- (b) undertake to comply with all the provisions of the Grant Agreement and its annexes, with all the provisions of this Agreement, as well as with EU and national legislation;
- (c) are jointly responsible for complying with any legal obligations incumbent on them jointly or individually;
- (d) shall provide staff, facilities, equipment and material to the extent needed for executing the activities as specified in the work programme;
- (e) shall be responsible for the sound financial management and cost efficiency of the funds allocated to the project.

3.2 Specific obligations and role of the coordinator.

The coordinator undertakes to:

- (a) be responsible for the overall coordination, management and implementation of the project in accordance with the Grant Agreement;
- (b) be the intermediary for all communication between the beneficiaries and the Executive Agency, and inform the beneficiaries of any relevant communication exchanged with the Executive Agency;
- (c) inform the beneficiaries of any changes connected to the project or to the Grant Agreement, or of any event likely to substantially affect the implementation of the action;
- (d) as the sole recipient of payments on behalf of all beneficiaries, transfer funds to the beneficiaries without unjustified delay and in accordance with the dispositions for payments laid down in Article 5 of this Agreement;
- (e) manage and verify the appropriate spending of the funds in accordance with the dispositions of the Grant Agreement and this Agreement;
- (f) comply with all reporting requirements *vis-à-vis* the Executive Agency, as per the dispositions of Article I.4 of the Grant Agreement. The coordinator shall not delegate any part of this task to any party;
- (g) establish payment requests on behalf of the beneficiaries, as per the dispositions of Article I.4 of the Grant Agreement;
- (h) provide one copy of this Agreement duly signed to each beneficiary and to the Executive Agency within 6 months of the signature of the Grant Agreement.
- (i) within 2 months of the signature of the Grant Agreement, provide the beneficiaries with official documents related to the project, such as the signed Grant Agreement and its annexes, and the Guidelines for the Use of the Grant. Additionally, to provide the beneficiaries throughout the period of the project the various reports templates and any other relevant document concerning the project.
- (j) transmit to the beneficiaries copies of all reports submitted to the Executive Agency, as well as copies of any feedback letters received from the Agency following report assessment and field monitoring visits.
- (k) before submitting the final report to the Agency, provide the beneficiary with the copy of its budget for its records.

3.3 Specific obligations and role of each beneficiary (excluding the coordinator).

Each beneficiary, and the beneficiary undersigning this Agreement in particular, undertakes to:

- (a) ensure adequate communication with the coordinator and with the other beneficiaries;
- (b) support the coordinator in fulfilling its tasks according to the Grant Agreement;
- (c) submit in due time to the coordinator all relevant data needed to draw up the reports, financial statements and any other documents provided for in the Grant Agreement, as well as all necessary documents in the events of audits, checks or evaluations;
- (d) inform the coordinator of any discrepancy or possible error that the beneficiary would discover in financial data or information (for example, but not limited to, budget – including, in particular, the final budget – and budget utilization data, either in table form or otherwise, at any stage of the project) within 7 days of receiving it from the coordinator for review;
- (e) subject to the clarification and eventual correction of the discrepancies or errors informed by the beneficiary to the coordinator in accordance with section 3.3(d) above, and in particular with

reference to the final budget submitted in the Project's final report, to accept this final budget as the maximum amount of grant money that the beneficiary can receive for the project, pending upon the Executive Agency's eligibility check of the project's final budget;

- (f) provide the coordinator with any other information or documents it may require and which are necessary for the management of the project;
- (g) notify the coordinator of any event likely to substantially affect or delay the implementation of the action, as well as of any important deviation of the project (e.g. replacement of the project contact person, changes in beneficiary's budget, deviations from work plan etc.);
- (h) inform the coordinator of any material change in its legal, financial, technical, organisational or ownership situation and of any change in its name, address or legal representative;
- (i) in general, cooperate with the coordinator and with the other beneficiaries to ensure the proper running of the project and the achievement of its objectives;
- (j) give the communications received from the coordinator appropriate distribution within the beneficiary's institution, according to the subject matter and the institution's internal requirements or procedures in this respect. In no case shall the coordinator be responsible for the lack of this internal distribution of information or any problem associated with it.

Article 4 **Financing the action**

4.1 The maximum Erasmus+ grant contribution to the project for the contractual period covered by the Grant Agreement amounts to EUR 987,359 and shall take the form as stipulated in Annex III of the Grant Agreement.

4.2 The Erasmus+ grant contribution is awarded to the partnership under the form of:

- a "*reimbursement of actual costs*" for Equipment and Subcontracting costs
- a "*unit contribution*" to the costs incurred for Staff costs, Travel costs and costs of Stay

4.3 The grant contribution to the project is intended to cover only part of the costs actually incurred by the beneficiaries in carrying out the activities foreseen. The beneficiaries commit to provide additional resources to the project so as to ensure its full implementation in accordance with the Grant Agreement.

4.4 Full details of the estimated budget breakdown per funding source, beneficiary and budget category is given in Annex I of this Agreement.

Article 5 **Payment arrangements**

5.1 The coordinator will transfer the part of the Erasmus+ grant contribution corresponding to the beneficiary using the account stipulated in Annex IV of this Agreement

5.2 The transfer of the Erasmus+ grant contribution to individual beneficiaries will be implemented in accordance with the following timetable and procedure:

According to section I.4 in the Grant Agreement, the Executive Agency is expected to transfer pre-finance amounts to the coordinator in two instalments:

The first instalment (of 50% of the Grant Agreement amount) upon entry into force of the Grant Agreement, and, subject to certain conditions stipulated in section I.4.1 of the Grant Agreement, and

The second instalment (of 40% of the Grant Agreement amount), approximately at project's mid-term. The balance is to be paid after project's end. Upon receipt of these amounts by the coordinator, it will transfer to the account of the beneficiary (as detailed in Annex IV of this Agreement) the corresponding amounts of the Erasmus+ grant contribution (as per Annex I of this Agreement, in what applies to the beneficiary) – hereinafter, **“the corresponding grant”** – in the following way:

1. 50% of the corresponding grant will be transferred to the beneficiary's account within 30 days of the signature of this Agreement by all beneficiaries in the project.
2. Up to 25% of the corresponding grant will be transferred within 30 days from receipt, by the coordinator, of the necessary documents and reports of expenditure/activity (as specified in the Guidelines for the Use of the Grant) covering the amount of advance payment(s) already made and drawn up in accordance with the forms provided by the Coordinator. In the case of grant “reserves” from the first tranche, adjustments will be made accordingly in this second tranche.
3. Up to 15% of the corresponding grant will be transferred within 30 days of the receipt, by the coordinator, of the necessary documents and reports of expenditure/activity covering the amount of advance payment(s) already made and drawn up in accordance with the forms provided by the Coordinator. In the case of grant “reserves” from the first and/or second tranches, adjustments will be made accordingly in this third tranche.
4. Up to 10% of the final eligible corresponding grant will be transferred within 45 days of the receipt of the approval of the Executive Agency to the final report and the financial statements drawn up in accordance with the forms provided by the Coordinator.

The payment of each of the above mentioned payments is subject to:

- a. the receipt of such funds (first pre-finance amount for tranche 1. above; second pre-finance amount for tranches 2. and 3. above; and the balance paid at the end of the project for 4., respectively) by the Coordinator from the Executive Agency,
- b. the receipt, by the coordinator, of an expenditure report from the beneficiary which reflects that the grant money was spent for the purpose of fulfilling the project, and,
- c. the receipt, by the coordinator, of a written payment request from the beneficiary that is in line with the breakdown of payments listed above (i.e., 50% of grant, up to 25% of grant for the second tranche, and up to 15% of grant for the third tranche of the beneficiary's budget, etc.).

5.3 The beneficiary is obliged to use the Erasmus+ grant contribution exclusively for the purposes defined by the project, and in accordance with the terms and provisions of the present Agreement and the Grant Agreement and its annexes. Erasmus+ grant amounts received in advance and not used by the beneficiary will be reimbursed to the coordinator no later than 30 days after the end of the project's contractual period.

5.4 If there is a difference between the amount of the Erasmus+ grant contribution actually used by the partnership and the amount of expenditure declared eligible by the Executive Agency at the end of the project, the beneficiary(ies) responsible for the expenditure declared ineligible will reimburse the corresponding amount to the coordinator.

5.5 The costs of financial transfers shall be borne as following:

- All bank fees, commissions and other costs associated with financial transfers by the coordinator to the beneficiary will be borne by the beneficiary. Exceptionally, when due to an error or omission on the coordinators' side a transfer will have to be reordered, the new transfer's costs will be borne by the coordinator.

Article 6 Reporting

6.1 The coordinator is responsible for submitting in due time to the Executive Agency all reports and financial statements as required in the Grant Agreement. For this purpose and in a timely manner, the beneficiaries, and the undersigning beneficiary in particular, commit to provide the coordinator

with all necessary information and, if applicable, copies of supporting documents needed for drawing up reports, financial statements and any other documents required in the Grant Agreement.

6.2 The coordinator shall provide the beneficiary with the appropriate reporting forms for the declaration of expenses/activities and the respective instructions for their completion. These reports must be drawn up in EURO.

6.3 The beneficiary shall keep a record of any expenditure/activity incurred under the project and all related documents for a period of 5 years after the payment of the final balance under the Grant Agreement. The coordinator may reject any item which cannot be justified in accordance with the rules set out by the Executive Agency in the Grant Agreement and in the Guidelines for the Use of the Grant.

Article 7

Budgetary and financial management

7.1 The Erasmus+ grant contribution to the project's staff costs, travel costs and costs of stay will be calculated on the basis of "unit contributions" whose individual amounts are specified in the Erasmus+ Programme Guide, in the Guidelines for the Use of the Grant and in the Guidelines for the Special Mobility Strand (when applicable).

7.2 Payments to the beneficiary corresponding to budget categories ruled by unit costs (or "unit contribution", as mentioned before in this Agreement) will be calculated and done by the coordinator on the same unit costs basis (as will the corresponding amounts eventually received by the coordinator from the Executive Agency). This means, in particular, that the beneficiary will not receive the actual (real) cost spent by it on a given (eligible) purchase when the corresponding cost is ruled by – and refundable by the Executive Agency based on – unit costs. The beneficiary will decide for itself which policy or procedures to adopt regarding possible differences between the unit-costs-based value of the staff and/or travel and stay costs – i.e., the costs of these items as they will be reported to the Executive Agency for refunding and eventually refunded by it – and the actual (real) costs spent by the beneficiary on those items (services). This means, for example, that the beneficiary will freely and independently decide the way and the basis on which it will actually pay its service providers (e.g., salaries for its researchers working in the project) when the corresponding amounts received from the Executive Agency will be based on unit costs (and, consequently, not reflect the beneficiary's actual spending).

7.3 The Erasmus+ grant contribution to the project's equipment and subcontracting costs will be based on the justification of the costs actually incurred. This justification will take the form of the support documentation specified in the relevant section of the Guidelines for the Use of the Grant.

7.4 The beneficiaries confirm that they respect the social and labour legislation of their country regarding the costs of staff contributing to the project.

7.5 Each beneficiary is responsible for ensuring adequate insurance arrangements for their staff and students while participating in project activities.

Article 8

General administrative provisions

8.1 Any important project-related communication between the parties shall be done in writing and addressed to the appointed project manager of the beneficiary, as per the details below:

For the coordinator:
Dr. Rinat Arviv-Elyashiv

Research Authority
Seminar Hakibbutzim College of Education of Technology and of Fine Arts
149 Namir St.
6250769, Tel Aviv
Israel
rinat.arviv@smkb.ac.il

[EACH BENEFICIARY TO WRITE HERE BELOW ITS OWN DATA BEFORE PRINTING AND SIGNING. PLEASE ERASE THIS GREEN-HIGHLIGHTED MESSAGE BEFORE PRINTING.]

For the beneficiary:

[Beneficiary name]

[Project manager name]

[address]

[email]

8.2 Any changes to the above information should be communicated in a timely manner.

8.3 The Project Management Board

8.3.1 A Project Management Board (“**PMB**”) will be instituted for all matters requiring collective deliberation at project level. The PMB will be the highest decision body of the project, responsible for important managerial and strategic decisions regarding project plans, effort, resources and budget allocation, partners’ collaboration or lack thereof, conflict resolution, risk management, ethical/gender issues, dissemination and sustainability overview, etc.

8.3.2 The PMB may decide on the institution of sub-committees or ad-hoc teams (hereinafter, “**sub-groups**”), composed of all or part of its members and/or involving other persons, to deal with specific subjects or issues, as needed or dictated by circumstances.

8.3.3 The PMB will institute, on the basis of decisions it will take, a high-level Steering Committee (“**SC**”) for content-related matters, taking responsibility for the pedagogical content and results of the project, the formulation and execution of the project’s pedagogical strategy, overseeing the activities with teachers and the content and goals of the contacts with educational policymakers and stakeholders on issues related to MITs (as described in the project’s detailed description).

8.3.4 The PMB (and the SC, when relevant) will comprise one representative from each beneficiary and the coordinator. The beneficiaries may replace their representatives at their sole discretion upon a written notice submitted to the coordinator.

8.3.5 The PMB and any sub-group will reach decisions based on consensus or majority voting when consensus cannot be reached.

8.3.6 The PMB shall meet at least two times a year (face-to-face or virtually) or upon written request by any beneficiary to the coordinator detailing the matter the PMB is requested to discuss.

8.3.7 The PMB will be headed by the Project Manager and the SC will be headed by the Pedagogical Leader, which shall be appointed, respectively, by the coordinator and by beneficiary Mofet (P2 in the consortium list) to lead in general or in pedagogical matters. Their names will be communicated to the PMB in its first meeting.

8.3.8 The Project Manager and the Pedagogical Leader will be responsible for day-to-day management, activity control, resource allocation and timely reporting and delivery of outputs and outcomes in their respective areas. In a coordinated fashion, both managers will oversee the WPs, set milestones, identify and solve difficulties, and act to ensure beneficiaries’ cooperation. Project Manager’s decisions with pedagogical implications will be taken in consultation with the Pedagogical Leader. The link with the Executive Agency will be handled by the Project Manager.

8.3.9 Work package leaders (whose institutional affiliations have been determined in the project's detailed description) will be responsible toward the Project Manager in general and the Pedagogical Leader in particular (as fit) for their WPs' performance.

Article 9 Promotion and visibility

9.1 The coordinator and the beneficiaries shall ensure adequate promotion of the project and commit to playing an active role in any actions organised to capitalise on, exploit / disseminate the results of the project.

9.2 Any notice or publication by the project, including at a conference or a seminar, must specify that the project is being co-financed by EU funds within the framework of the Erasmus+ Programme, and must comply with the visibility rules laid down in Articles I.10.8 and I.10.9 of the Grant Agreement, as well as in section 1.6 of the Guidelines for the Use of the Grant.

Article 10 Confidentiality and data protection

10.1 The coordinator and the beneficiaries undertake to preserve the confidentiality of any document, information or other material directly related to the subject of the Agreement that is duly classed as confidential, if disclosure could cause prejudice to the other party. The parties shall remain bound by this obligation beyond the closing date of the action.

10.2 All personal data contained in or relating to this Agreement shall be processed in accordance with the dispositions of Article II.6 of the Grant Agreement.

Article 11 Ownership and property rights

11.1 The ownership of all project results, including copyrights and intellectual property rights, as well as all reports and other documentation resulting from the action, shall be vested in the beneficiaries, in compliance with Article I.7 of the Grant Agreement.

11.2 Materials already developed and brought in by any of the beneficiaries may be only used within the scope of the project as templates of good practice. Copyrights of such materials shall be strictly safeguarded and permission for reproduction and scale of production has to be settled beforehand.

Article 12 Liability

12.1 Each of the contracting parties discharges the other of any civil liability for any damages suffered by itself or its staff/students as a result of the performance of this Agreement, insofar as such damages are not due to serious or intentional negligence or fault of the other party or its staff/students.

Article 13 Conflict of interest

13.1 The coordinator and beneficiaries must undertake all necessary precautions to prevent any risk of conflicts of interest which could affect their impartial and objective performance of the Agreement.

Such conflict of interest could arise in particular as a result of economic interest, political or national affinity, family or emotional reasons, or any other shared interest.

13.2 Any situation constituting or likely to lead to any such conflict should be brought to the attention of the coordinator without delay, and the beneficiary in cause shall undertake to take all necessary measures to rectify this situation at once. The coordinator will inform the PMB of the situation and the actions taken.

13.3 The coordinator will decide if it is deemed necessary to inform the Executive Agency as provided for in Article II.4 of the Grant Agreement.

Article 14 **Working languages**

14.1 The working language of the partnership shall be English.

14.2 Both parties commit in allocating to the project staff with enough knowledge of the working language, allowing a smooth communication and understanding of the matters discussed.

Article 15 **Conflict resolution**

15.1 In case of conflict between the beneficiaries resulting from the interpretation or the application of this Agreement, or in connection with the activities contained within, the parties involved shall make the effort to come to an amicable arrangement rapidly and in the spirit of good cooperation.

15.2 Disputes should be addressed in writing to the Project Management Board (PMB, as defined in 8.3 in this Agreement), which will try to mediate in order to resolve the conflict. If deemed appropriate, the PMB will be allowed to appoint a sub-committee of 2 or 3 of its Israeli members and 1 or 2 of its EU members to study and discuss the matter and propose a solution, which the PMB will adopt, reject or modify, giving it the status of a PMB decision.

15.3 Conflicting parties have the right to appeal the decision of the PMB to the coordinator who can then decide whether to resolve the dispute via consultation with the National ERASMUS+ Office or the Project Officer of the Executive Agency.

15.4 All resolutions of the conflict will conform to the Articles and annexes of the Grant Agreement with the Executive Agency and guidelines for project and financial management.

Article 16 **Applicable law and jurisdiction**

16.1 This Agreement is governed by the Israeli law, being the law of the coordinator's country.

16.2 In case of any disputes on matters under this Agreement which cannot be resolved as stipulated in Article 15 above, the matter shall have to be decided in accordance with the jurisdiction of the coordinator's country.

16.3 If any provision of this Agreement or the application of any such provision shall be considered invalid or unenforceable in whole or in part for legal requirements, all other stipulations remain valid and binding to both parties.

16.4 If any provision in this Agreement should be wholly or partly ineffective, the parties to this Agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.

16.5 This Agreement is concluded in English. In the event of translation of this Agreement and its annexes, the English version shall prevail.

Article 17 **Termination of the Agreement**

17.1 In the event that any of the beneficiaries – and the undersigning beneficiary in particular – fail to perform any obligations under the present Agreement or the Grant Agreement, the coordinator may terminate their participation in the project, upon formal written authorisation by the Executive Agency. This will be done, as applicable, subject to the stipulations of Article II.16 of the Grant Agreement, informing and involving to all needed extent the PMB.

17.2 The coordinator shall notify the beneficiary in cause by registered letter. The beneficiary has one month to supply all relevant information to appeal the decision.

Article 18 ***Force Majeure***

18.1 If either parties face a case of *force majeure* (as per defined in article II.14 of the Grant Agreement), it shall promptly notify the other party in writing, specifying the nature, probable duration and expected effects of this event.

18.2 Neither of the parties shall be deemed in breach of its obligations if it has been prevented from performing its tasks due to *force majeure*. The parties shall take all necessary measures to minimise possible damage to successful project implementation.

Article 19 **Amendments**

19.1 Any amendments to this Agreement must be made in writing by means of a Supplementary Agreement, and become effective when signed by the authorised legal representatives of both parties. No oral agreement may bind the parties to this effect.

19.2 The amendment may not have the purpose or the effect of making changes which might call into question the dispositions of the Grant Agreement.

Article 20 **Annexes**

Annex I – Budget/Expenditure/Co-financing breakdown per beneficiary and budget category, in Euros.

Erasmus+ grant contribution - total and per partner and per cost category - and declared co-finance amounts:								
Benef. No.	Abbreviated names	Staff costs	Travel costs	Costs of stay	Equipment	Sub-contracting	total	Co-finance
P1	Kibbutzim College (coord.)	62,371.00	18,010.00	51,300.00	10,880.00	18,600.00	161,161.00	17,550.00
P2	Mofet Institute	56,138.00	18,010.00	51,300.00	0.00	26,000.00	151,448.00	15,090.00
P3	Beit Berl College	45,822.00	20,265.00	49,920.00	10,880.00	3,600.00	130,487.00	13,102.00
P4	Kaye College	43,141.00	20,180.00	51,300.00	10,880.00	3,600.00	129,101.00	18,000.00
P5	Bucharest University	34,527.00	8,315.00	16,920.00	0.00	0.00	59,762.00	6,000.00
P6	Exeter University	34,592.50	12,735.00	16,920.00	0.00	0.00	64,247.50	6,564.00
P7	Tallinn University	34,546.50	10,445.00	17,200.00	0.00	0.00	62,191.50	6,375.00
P8	Gordon College	16,339.00	8,495.00	22,040.00	5,290.00	3,600.00	55,764.00	5,047.00
P9	Sakhnin College	16,339.00	9,385.00	22,040.00	5,290.00	3,600.00	56,654.00	5,466.00
P10	Talpiot College	16,339.00	8,030.00	22,040.00	5,290.00	3,600.00	55,299.00	6,000.00
P11	Salzburg University	34,609.00	8,615.00	18,020.00	0.00	0.00	61,244.00	12,000.00
total		394,764.00	142,485.00	339,000.00	48,510.00	62,600.00	987,359.00	111,194.00

Annex II - Copy of the Grant Agreement signed between the coordinator and the Executive Agency, its annexes, and any existing amendment.

➔ A scanned version being distributed to all beneficiaries.

Annex III - link to Guidelines for the Use of the Grant.

➔ Via https://eacea.ec.europa.eu/erasmus-plus/beneficiaries-space/capacity-building-in-field-higher-education-2016_en

Annex IV - Individual Bank account of the beneficiary organisation. **[EACH PARTNER TO ADD ITS OWN DATA BEFORE PRINTING & SIGNING. THE TRANSFERS WILL BE IN EUROS, AND THE ACCOUNT SHOULD PERMIT THEIR RECEIPT. ERASE THIS GREEN-HIGHLIGHTED NOTICE AFTER COMPLETING THE REQUESTED INFO]**

[Name of Bank]

[Name, number and address of branch]

[Name and address of account holder]

Full account number (including bank codes)]

[IBAN account code]

We, the undersigned, declare to have read and accepted the terms and conditions of this Agreement as described here before, including the annexes thereto.

For the Coordinator

The legal representative

[Name]

For the Beneficiary

The legal representative

[Name]

Signature and stamp

Done in [City name]

Date [DD/MM/YYYY]

Signature and stamp

Done in [City name]

Date [DD/MM/YYYY]