

Change Log of the Programme Manual

Changes on version 1.3. (May 2018)

Chapter	Change
10.5.	Document showing the tax exemption needs to be annexed to an interim payment request.
10.5.	The first pre-financing payment is made according to the payment and reporting plan.
14.3.	Additional information on archiving added: the Managing Authority needs to be informed where the material is archived and who is the contact person on archiving.
15.2.	Deleted: cash-payment system as an option to organise accounting.
16.2.	A copy of the document showing the tax exemption of VAT needs to be submitted to the Managing Authority
17.5.	Additional information, such as the reference to the template provided by the programme, on calculating the administrative costs added.
21.2.	A price comparison for low-value procurements needs to be made.