

DoA

Annex B to EURIPIDES Regulation Book

Applicant full address:

Date:

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.....

Declaration of Acceptance for EURIPIDES Project Members

Mandatory to be signed by partners when submitting a FPP

To be addressed to the:

EURIPIDES Board
C/o EURIPIDES Office
44, rue Cambronne
75015 Paris
Phone +33 1 40 64 45 73
Mail: euripides@euripides-eureka.eu

Subject: Proposal for a EURIPIDES Project/Acceptance of EURIPIDES rules

(Company/Institute full name)

The undersigned is a voluntary applicant for a EURIPIDES Label for a EURIPIDES Project, and acknowledges that the EURIPIDES Label is optional; the applicant having at all times the possibility to submit his project through other channels.

In case of the award of a EURIPIDES Project with the EURIPIDES Label by the EURIPIDES Board, the undersigned accepts and acknowledges the rules and regulations, applying to the EURIPIDES Projects laid down in the EURIPIDES Regulation Book, as being applicable to all EURIPIDES Projects. It is understood, that the undersigned will receive the relevant general information related to the execution of the EURIPIDES Programme.

Authorized to Signed

on behalf of

(Company/Institute name)

Date :

Name :

Title :

Signature

ANNEX H

REVENUES OF THE EURIPIDES ORGANISATION

(Approved in EURIPIDES Board Meeting of December 5th, 2017)

- **Board/Council Members fee (Not to be paid by projects' participants unless they are member of the Board):**
 - 6500 Euros for Large Enterprises
 - 3500 Euros for Institutes
 - 3500 Euros for Small and Medium Enterprises

- **Project fee (Valid from 01/01/2018):**
 - The amount is fixed at **1.5%** of the member total budget per project.

Are exempted from contribution:

- Partners for whom public funding has been rejected;
- Partners that decided to participate at their own costs without requesting any public funding

Invoicing procedure for project participants

- The EURIPIDES² Office invoices the contribution to each project partner annually.
- The invoicing will be sent after the funding confirmation from their Public Authority.
- Changes to planned costs are taken into account only if reported to the EURIPIDES² Office via a formal Change Request (CR).
- No invoice will be issued to the project partner before the start of the project neither before funding has been approved by the relevant Public Authority.