

Project ID:		Type of modification:	
Project Acronym:		Number:	

Criteria	PM1	Decision Appr / Compl	Comment
The modification request is an Admin change / OPC / Addendum (according to Art. 13 of the GTC)	Admin change / OPC / Addendum / Add + OPC		
Modifications are necessary and possible	not relevant / Y / N		
Modified sections of the project that are affected by the change are clearly described	not relevant / Y / N		
The justification of the modifications is clear, correct and comprehensive	not relevant / Y / N		
The uploaded documents are supporting the requested change(s) (eg. CVs, bank statements, specimen of signature, etc.)	not relevant / Y / N		
Add/1. Type of addendum	not relevant partner change prolongation substantial content change decrease in Programme indicator other		
Add/2. The modification requires the approval of the MC	not relevant / Y / N		
Add/3. Part(s) of the SC (paragraphs, points, Annexes) to be modified are clearly indicated	not relevant / Y / N		
Add/4. Modified project end date is not later than 31 December 2029	not relevant / Y / N		
Add/5. The representative of the LP is entitled to represent the LP and to sign the addendum on behalf of the LP (based on specimen of signature)	not relevant / Y / N		
Add/6. In case countersigning of the addendum is needed, the countersigner is also indicated (e. g. in case of local governments in Hungary, etc.)	not relevant / Y / N		
Add/7. Partnership Agreement signed by the LP and all Partners (if applicable)	not relevant / Y / N		
Add/8. The modified PA is in line with the SC	not relevant / Y / N		
Add/9. Any other annex(es)	not relevant / Y / N		
OPC/1. The reallocated amounts are in line with the modification request description / justification	not relevant / Y / N		
OPC/2. The total amounts of increase and reduction is zero in total as well as for each partner	not relevant / Y / N		
OPC/3. The request has no aim to increase budget lines which were decreased by the MC at the decision on award of subsidy	not relevant / Y / N		



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OPC/4. The request has no aim to allocate amounts on budget lines which originally did not have planned amounts.	not relevant / Y / N		
OPC/5. The request has no aim to reallocate budget between partners.	not relevant / Y / N		
OVERALL COMMENT			

	Name	Date
Prepared by:		
Double-checked by:		