

Annex 10 - Notification of Awarding and Voucher Payment Method

Dear Applicant,

Application Number:	<i>(assigned by Call Manager when application was received)</i>
Name of the Applicant Organization:	<i>(copied from application form)</i>
VAT number:	<i>(copied from application form)</i>
Region/Country:	<i>(copied from application form)</i>
Contact person details:	<i>(copied from application form)</i>
Title of the project:	<i>(copied from application form)</i>
Acronym:	<i>(copied from application form)</i>
Knowledge Provider from the approved Transnational KPs List:	<i>(copied from application form)</i>

Being the evaluation phase completed, we are pleased to hereby confirm that **your application has been selected for approval**. In accordance to your application, the maximum amount to be granted is **10.000,00 EUR**.

Such a funding is 85% under ADRIAN project BLUE_BOOST, funded by Interreg ADRIAN Programme - Subsidy Contract and 15% under Project Partners National Funds.

Please mind that the Service you described in the project must be supplied from the selected Knowledge Provider by your organization in conformity with the conditions stated in the attached Three Party Contract that has to be signed by the legal representatives of your company, the selected Knowledge Provider and the Responsible Pilot Project Partner.

You are kindly requested to fill, sign and forward three originals of the attached **Three Party Contract** and also of **Document "A" – Voucher** to the selected Knowledge Provider in order to be filled and signed also by its side. Once the aforementioned documents are filled and signed by both your company and the Knowledge Provider, you are kindly requested to send the three originals of the Three Party Contract together with one original of Document "A" – Voucher to the Responsible Pilot Project Partner within **15 - calendar days** after receiving them.

In case you have any question about this Notification of Awarding, please send an email to

We would like to thank you for your interest in our activities.

Yours sincerely,

BLUE_BOOST Partner

Responsible Pilot Partner	<i>From the list of partners</i>
Legal representative	
Position	
Signature	<i>(electronic signature if possible, or a scanned signed copy)</i>
Date	

Document “A” – Voucher

Blue Boost INNOVATION VOUCHER

..... €*

(max 10.000,00)

** Such a funding is 100% under Interreg ADRION Programme*

Title of the project:	<i>(copied from application form)</i>	
Application Number:	<i>(copied from application form)</i>	Acronym: <i>(copied from application form)</i>



INNOVATION VOUCHER €.....

This Voucher is used by the beneficiary as a mean of enabling the payment agreed between the Beneficiary and the Knowledge Provider. It represents the amount of the grant and is used by the Beneficiary to enable the payment of the Knowledge Provider for the provision of the service. By doing so, the Beneficiary is giving rights to the Knowledge Provider to receive the payment of the grant (endorsement) from the Responsible Pilot Project Partner as payment for its service. The Knowledge Provider will receive the payment of the Voucher in the following Bank Account, after the complete and correct Request for Payment is submitted to and approved by the Responsible Pilot Partner.

The Beneficiary:

Legal representative (s) of the organization	
Position	
Signature	<i>(electronic signature if possible, or a scanned signed copy)</i>
Date	

The Knowledge Provider (acknowledge receipt of the voucher):

Legal representative (s) of the organization	
Position	
Signature	<i>(electronic signature if possible, or a scanned signed copy)</i>
Date	