

**EEA GRANTS 2014-2021: PROGRAMME EDUCATION
MOBILITY PROJECTS – INTERIM REPORT**

A. Additional Interim Report Form – EEA grants 2014-2021			
Programme:	CZ-Education	Call:	3
Type of project:	MOBILITY PROJECTS		
Project number:			
Project title:			
Beneficiary / Project Promoter (name)			
Reporting period:	1/8/2021 – 31/12/2021		
Project start date:	1/8/2021	Project end date:	31/8/2022

A.1. Summary of partner organisations			
	Name of partner	Address	Country
1.			
2.			
3.			

B. Project Implementation
<p><i>Please provide an overall state of play of your project: what are the achievements of the project at this stage? Are the initial project activities and objectives being carried out and reached so far? If relevant, please describe any difficulties you have encountered until now in managing the implementation of the project and how you and your partners handle them. (max 1 page)</i></p>

B.1. Activities		
<i>Identification</i>	<i>Please briefly describe the state of the activities at the end of the current reporting period.</i>	<i>What is your plan for the remaining project period? E.g., Do you manage to complete the mobility as initially planned? Do you plan to ask for the project extension and postponement of the mobilities? Do you plan to realize the mobilities in the form of an online or blended mobility?</i>

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B.2. Communication

What kind of promotional activities did your partnership carry out and through which channels?

Project webpage:

What promotional activities do you plan till the end of the project? If you have changed your communication plan compared to the application, please describe it and explain the reason of the change.

C. Programme Indicators

The project contribution to the achievement of the Programme Outcome 2 within the reporting period

Name of the indicator	Number
Number of ECTS credits received by the higher education students in mobility projects	
Number of students from the Beneficiary State participating in exchanges in secondary and higher education	
Number of students from the Donor States participating in exchanges in secondary and higher education	
Number of staff and educational experts from the Beneficiary State participating in exchanges	
Number of staff and educational experts from the Donor States participating in exchanges	

Roma participants	%
Please provide a share of Roma students participating in mobilities	

D. Budget and Project Financing

This section gives a detailed overview of the amount of the grant related to the activities encoded so far.

Copy the total amount for budget categories from the Annexe(s) "Financial Accounts" (Excel tables). Please, fill in only the budget categories, which are relevant for your project.

Budget category	Amount in EUR	Transfer of funds between budget categories (+/-) (If relevant)
Organisational support for mobility / <i>Náklady na organizaci mobilit</i>	EUR	EUR
Travel / <i>Cestovní náklady</i>	EUR	EUR
Subsistence / <i>Pobytové náklady</i>	EUR	EUR
Special needs support / <i>Náklady na účastníky se specifickými potřebami</i>	EUR	EUR
Exceptional cost to support participants with fewer opportunities / <i>Mimořádné náklady na</i>	EUR	EUR
Linguistic support / <i>Jazyková podpora</i>	EUR	EUR
Exceptional costs related to force majeure / <i>Mimořádné náklady způsobené vyšší mocí</i>	EUR	EUR
Total grant	EUR	EUR

If relevant, please explain all the budget transfers between budget categories in line with the budget transfer rules.

D.1. Payments	
	Amount
Maximum amount of the grant <i>(see Art. 3.1. of the grant agreement)</i>	CZK
Pre-financing payment 80 % <i>(see Art. 5.1. of the grant agreement)</i>	CZK
Amount of pre-financing payments reported as having been spent due 31/12/2021	CZK
Share of the previous pre-financing payment spent <i>(calculation: total amount reported as spent/pre-financing payment)</i>	%
Are you requesting a further pre-financing payment?	<input type="checkbox"/> YES <input type="checkbox"/> NO
Specify the requested amount <i>(up to 20% of the total maximum amount set in the grant agreement)</i>	CZK

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E. Annexes

Please note that all documents mentioned below need to be uploaded into on-line information system together with the additional interim report.

Before submitting your report to DZS, please check that:

- *You have annexed the Excel table(s) with realised mobilities;*
- *If the the Declaration of Honour is not signed by the legal representative of the beneficiary organisation, you have uploaded authorisation of the person;*
- *Other supporting documents as requested in the grant agreement Annex II (e.g.. in case of special needs support or exceptional costs to support participants with fewer opportunities)*

F. Declaration of Honour

I, the undersigned, certify that

- the information contained in this report form and its annexes is accurate and in accordance with the facts. In particular the financial data provided corresponds with the activities actually realised and to the funds actually paid.
and hereby declare that
- other funds than those allocated through EEA Grants 2014-2021 Programme Education have not been used to cover the same expenditure in carrying out the Mobility project.

If relevant, please tick:

- I, the undersigned, hereby declare that the deduction of VAT cannot be claimed.

Name of the legal representative	Date and place	Electronic signature