



EUROPEAN COMMISSION
DIRECTORATE-GENERAL JUSTICE, FREEDOM AND SECURITY

Directorate D : Fundamental Rights and Citizenship

Brussels, 17 DEC. 2008
JLS/D4/RM/BT D(2008)

020882

[REDACTED]
Ai.Bi. - Associazione Amici dei
Bambini
Via Giacomo Frassi, 19.
20077 Melegnano (MI)
Italy

BY REGISTERED MAIL

Subject: Your successful grant application under the call for proposals
JLS/DAP/2007-1 – Project No. JLS/2007/DAP-1/119 (30-CE022833000-
83)

Grant Agreement

[REDACTED]
Please find herewith two originals of the grant agreement related to your above-mentioned project, duly initialled, signed and dated by the Commission's authorised representative.

You should now have these two originals, including all the annexes signed and initialled on each page by your legal representative¹, after which you must return **one copy of this grant agreement, dated and signed** by courier or registered mail to the following address:

[REDACTED]
Daphne Programme Manager
European Commission
DG JLS/D4
LX 46, 07/084
B- 1049 Brussels

¹ If the grant agreement is not signed by the person whose name appears in the grant agreement as the designated, legally authorised representative for signature, please inform the Commission immediately, communicating the full name and quality of the person authorised to represent your organisation for the purpose of signature of the present grant agreement.

Please note the following:

- The funding envisaged under the 2007 annual work programme of the DAPHNE III Programme is only available until 31 December 2008, which means that all legal and budgetary commitments have to be made prior to that date. Therefore, **failure to sign the agreement before 31 December 2008 will terminate the agreement without further notice**. Please also note that you have 15 calendar days to notify your acceptance from the day of receipt of the documents;

Or

- In the event of any alteration or modification made to the text of the grant agreement or its annexes, these should be regarded as null and void and the Commission will no longer be bound by the terms of the aforementioned grant agreement.

Please note that:

- Annex II to the attached agreement contains the general budget of the project. A breakdown of costs between each beneficiary must be submitted to the Commission, by e-mail and registered post, within 30 days of the date of this letter.
- Article 1.12 of the attached agreement contains a declaration of the co-ordinator that he/she has received the required mandates of the co-beneficiaries. Annex IV to the agreement contains a template of such mandates conferring powers of attorney from the co-beneficiaries to the co-ordinator. However, you are not obliged to submit any such mandate at the signature of the agreement but these documents ~~must be submitted to the~~ Commission at any moment during the implementation of the action and must be submitted with the request for final payment.
- In accordance with the grant agreement, the co-beneficiaries will be jointly and severally responsible for any amount due to the Commission by one of them which could not be honoured by the latter, according to the limit set out in the breakdown of costs mentioned in Annex II.

According to Article 1.5.1 of the grant agreement, the first payment will be made automatically.

Upon completion of the project, the final payment will be made after the Commission has approved a **final technical implementation report and a financial statement** (referred to in Annex III of the agreement). The final report and financial statements must be sent to the Commission within **three months following the closing date of the action**. The templates for the final technical implementation report and the financial statement will be available for downloading on the Daphne website:

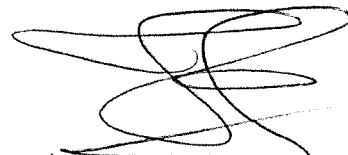
http://ec.europa.eu/justice_home/funding/daphne3/funding_daphne3_en.htm

For the final report, please note that the following information concerning the total costs of the project may be requested:

- a complete copy/extracts from the general ledgers detailing all the items of expenditure and including payments references; and
- copies of the bank statements, receipts or other proof of payment corresponding to the items stated in the ledger and the projected budget.

For any questions you may have concerning your project and its implementation, please do not hesitate to contact us. We will shortly communicate to you the name of your specific contact person in the Daphne team.

Yours sincerely,

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

Francisco FONSECA MORILLO
Acting Director

Encl.: Two copies of the Grant Agreement with annexes



Shipment Receipt

Shipment From

European Commission, JLS D4
Linda Sustrova Fiserova
Rue de Luxembourg 46

Brussels 1049

Belgium

Phone: 32.2.29.55.964

Fax: 32.2.29.79.585

Shipment To

Ai. Bi. - Associazione Amici dei Bambini

[REDACTED]

Via Giacomo Frassi, 19

Melegnano (MI) 20077

Italy

Phone: 02 98822351

Fax:

Shipment Details

Date of Shipment: 17.12.2008

Airwaybill Number:

Service Type: ECX

Number of Pieces: 1

Total Weight: 0.5

Insured Amount: 0.00 EUR

Volumetric weight: 0

Terms of Trade: DDU

International Information

Declared Value: 0.00 EUR

Duties and Taxes:

Reserved

Billing Information

Payment Type:

Billing Account: 271263366

Reference Information

Reference: EUR 6501

Description of Contents

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