



Information on the National co-financing Systems

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CONTENT

| | |
|---|----|
| 1. Overview of national co-financing systems..... | 4 |
| 2. National co-financing systems in the Partner States..... | 5 |
| Partner State: AUSTRIA..... | 5 |
| Partner State: BOSNIA AND HERZEGOVINA..... | 8 |
| Partner State: BULGARIA..... | 11 |
| Partner State: CROATIA..... | 15 |
| Partner State: CZECH REPUBLIC | 18 |
| Partner State: GERMANY | 21 |
| Partner State: HUNGARY | 24 |
| Partner State: MONTENEGRO..... | 27 |
| Partner State: ROMANIA..... | 30 |
| Partner State: SERBIA | 33 |
| Partner State: SLOVAK REPUBLIC | 36 |
| Partner State: SLOVENIA | 39 |

1. Overview of national co-financing systems

Under the Danube Transnational Programme, projects are co-financed by ERDF and IPA Funds. **The co-financing rate per partner is 85%** for each ERDF and IPA partners. The remaining budget (15%) can be covered by the following sources:

- **State contribution** (where applicable) and/or
- Own sources (can be public or private) of the project participant and/or
- Other contribution (e.g. regional/local/other sources)

This document contains **summary information on the national co-financing systems** for the following reason:

State contribution has to be indicated in the Application Form only in case the Partner State provides national public contribution at state level for the projects selected by the Monitoring Committee, and therefore the amount is covered in total or partially by the state.

Please note, that this document is prepared only for information purposes and does not constitutes part of the relevant call for proposals.

For more detailed information on the national co-financing systems and rules to be applied at national level, the contact persons provided in the document or the National Contact Points (NCPs) should be contacted before submission of the Application Form.

2. National co-financing systems in the Partner States

Partner State: AUSTRIA

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| Is there a national co-financing system <u>for state contribution</u> established in Austria? | NO |
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| National Contact Point: | |
|---|--|
| Name of the institution: | ÖROK - Austrian Conference on Spatial Planning |
| Address: | Ballhausplatz 1, 1014 Vienna |
| Contact person (to be contacted by the project partners): | Anna Maria Schober |
| Phone: | +43 1 53 53 444 21 |
| Email: | schober@oerok.gv.at |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>AUSTRIA DOES NOT PROVIDE STATE CONTRIBUTION.</p> <p>There is no automatic public co-financing system provided by the Austrian state. Therefore, Austrian Project Partners have to ensure the national co-financing (15% of their project budget) by their own (public or private) sources and/or other contribution (e.g. national/regional/local/other sources).</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|--|---|-----------------------|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 2 | The national co-financing will be provided only through national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the | Not Applicable |

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| | amount of the state contribution to be provided? | |
| 10 | <p>At which phase of the project implementation the national institution will reimburse the state contribution to the PPs?</p> <p>Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | Not Applicable |
| 11 | If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows: | Not Applicable |

Partner State: BOSNIA AND HERZEGOVINA

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| Is there a national co-financing system <u>for state contribution</u> established in Bosnia and Herzegovina? | NO |
|--|----|

| National Contact Point: | |
|---|--|
| Name of the institution: | Directorate for European Integration |
| Address: | Trg BiH 1, 71 000 Sarajevo, Bosnia and Herzegovina |
| Contact person (to be contacted by the project partners): | Mersiha Delić |
| Phone: | +387 33 703 184 |
| Email: | mersiha.delic@dei.gov.ba |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>BOSNIA AND HERZEGOVINA DOES NOT PROVIDE STATE CONTRIBUTION.</p> <p>Each Project Partner has to ensure 15% co-financing from public or private (its own) sources.</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|---|--|-----------------------|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 2 | The national co-financing will be provided only through | Not Applicable |

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| | national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | Not Applicable |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the | Not Applicable |

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| | <p>PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | |
| 11 | <p>If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows:</p> | Not Applicable |

Partner State: BULGARIA

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| Is there a national co-financing system <u>for state contribution</u> established in Bulgaria? | YES |
|--|-----|

| Responsible national institution for state contribution: | |
|--|--|
| Name of the institution: | Ministry of Regional Development and Public Works |
| Address: | 17-19 Kiril and Metodii Str., Bulgaria, Sofia - 1202, |
| Contact person (to be contacted by the project partners – information to the website): | Irina Rangelova , state expert in "European Territorial Cooperation and Neighbourhood Programmes" Department, Territorial Cooperation Management" Directorate General |
| Phone: | +359 2 9405 596 |
| Email: | IRangelova@mrrb.government.bg |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>After signing of the Partnership Agreement by the project partners and the Subsidy contract for the project between the Lead Partner and the Managing Authority /Joint Secretariat of the Danube Transnational Programme each Bulgarian project partner, who has indicated state contribution in the Application form can send a request to “Territorial Cooperation Management” Directorate General for concluding a contract for national co-financing.</p> <p>Bulgarian Ministry of Regional Development and Public Works, acting as National Authority on the implementation of the Danube Transnational Programme, can conclude a contract with each Bulgarian Beneficiary/Partner for providing national co-financing from the state budget up to 15 % of the Bulgarian partner budget in the project upon request and submission of the necessary documents in accordance with the national rules.</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|---|---|---|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | NO |
| 2 | The national co-financing will be provided only through national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | NO |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Bulgarian Ministry of Regional Development and Public Works, acting as National Authority on the implementation of the Danube Transnational Programme, can conclude a contract with each Bulgarian Beneficiary/Partner for providing national co-financing from the state budget up to 15 % of the Bulgarian partner budget in the project upon request and submission of the necessary documents in accordance with the national rules. |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | YES |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | With Decision of the Ministers Council №658 from 18 September 2014 the maximum rate of the state |

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| | | contribution compared to the PP budget is 15% . |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Yes , the state contribution rate is the same for each PP as long as it is stated in the Application form. There might be an exception, if the PP decides to provide own contribution. |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | YES 80% advance payment of the 15% national co-financing after signing a contract for national co-financing with the Ministry of Regional Development and Public Works upon request for payment by the Bulgarian Lead/Project partner to the DG TCM. |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? | |
| | Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the PP before the submission of the Application for Reimbursement by the LP to the MA/JS: | NO |
| | Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS: | NO |
| 11 | If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows: | The Ministry of Regional Development and Public Works provides 80% advance payment of the 15% national co-financing after signing a contract |

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| | <p>for national co-financing between the Bulgarian project partner and the Ministry of Regional Development and Public Works and upon a request for payment to the DG TCM by the partner.</p> <p>Final balance of the national co-financing is paid following authorisation of the final reimbursement of ERDF to the project partner concerned by the MA/JS.</p> <p>If the Bulgarian project partner does not submit a request for advance payment, the national co-financing will be calculated on the basis of the partner certified costs as final balance payment.</p> |
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Partner State: CROATIA

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|---|----|
| Is there a national co-financing system <u>for state contribution</u> established in Croatia? | NO |
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| National Contact Point: | |
|---|--|
| Name of the institution: | Ministry of Regional Development and European Funds |
| Address: | Ulica dr. Franje Račkog 6, Zagreb |
| Contact person (to be contacted by the project partners): | Mislav Kovač |
| Phone: | +385 1 6391 971 |
| Email: | mislav.kovac@mrrfeu.hr |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>CROATIA DOES NOT PROVIDE STATE CONTRIBUTION</p> <p>Croatian Project Partners have to ensure the national co-financing (15% of their project budget) by their own (public or private) sources and/or other contribution (e.g. regional/local/other sources).</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|---|--|-----------------------|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 2 | The national co-financing will be provided only through | Not Applicable |

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| | national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | Not Applicable |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the | Not Applicable |

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| | <p>PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | |
| <p>11</p> | <p>If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows:</p> | <p>Not Applicable</p> |

Partner State: CZECH REPUBLIC

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| Is there a national co-financing system <u>for state contribution</u> established in Czech Republic? | NO |
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| National Contact Point: | |
|---|--|
| Name of the institution: | Ministry of Regional Development |
| Address: | Staroměstské náměstí 6, 110 15, Praha 1, Czech Republic |
| Contact person (to be contacted by the project partners): | Stella Horváthová |
| Phone: | +420 224 862 213 |
| Email: | horste@mmr.cz Tereza.Tkadleckova@mmr.cz |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>CZECH REPUBLIC DOES NOT PROVIDE STATE CONTRIBUTION</p> <p>Czech Project Partners have to ensure the national co-financing (15% of their project budget) by their own (public or private) sources and/or other contribution (e.g. regional/local/other sources).</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | |
|---|-----------------------|
| 1. The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |

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| 2 | The national co-financing will be provided only through national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | Not Applicable |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? Reimbursement of state contribution to PP after validation | Not Applicable |

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| | <p>of expenditure, i.e. the state contribution can be paid to the PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | |
| 11 | <p>If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows:</p> | Not Applicable |

Partner State: GERMANY

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| Is there a national co-financing system <u>for state contribution</u> established in Germany? | NO |
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| National Contact Point: | |
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| Name of the institution: | Ministerium für Finanzen und Wirtschaft Baden-Württemberg |
| Address: | Schlossplatz 4, 70173 Stuttgart |
| Contact person (to be contacted by the project partners): | dr. Judit Schrick-Szenczi |
| Phone: | +49 711 123 2402 +49 172 565 5594 |
| Email: | judit.schrick@mfw.bwl.de |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>GERMANY DOES NOT PROVIDE STATE CONTRIBUTION.</p> <p>German Project Partners have to ensure the national co-financing (15% of their project budget) by their own (public or private) sources and/or other contribution (e.g. regional/local/other sources).</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | |
|---|-----------------------|
| 1. The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |

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| 2 | The national co-financing will be provided only through national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | Not Applicable |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? Reimbursement of state contribution to PP after validation | Not Applicable |

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| | <p>of expenditure, i.e. the state contribution can be paid to the PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | |
| 11 | <p>If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows:</p> | Not Applicable |

Partner State: HUNGARY

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| Is there a national co-financing system <u>for state contribution</u> established in Hungary? | YES |
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| Responsible national institution for state contribution: | |
|--|--|
| Name of the institution: | Ministry for National Economy, Department of Territorial Development Planning |
| Address: | 1051 Budapest, József nádor tér 2-4, Hungary |
| Contact person (to be contacted by the project partners – information to the website): | Béla Hegyesi |
| Phone: | +36 1 795 4055 |
| Email: | bela.hegyesi@ngm.gov.hu |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>National co-financing will be provided to Hungarian beneficiaries by the Ministry for National Economy. Beneficiaries will have to sign a national co-financing contract, which will be prepared on behalf of the Ministry for National Economy by the Széchenyi Programme Office Nonprofit Llc. The transfer of the national co-financing (in form of 100% advance payment) will also be executed by Széchenyi Programme Office Nonprofit Llc.</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | |
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| 1. The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring | YES |

| | | |
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| | Committee: | |
| 2 | The national co-financing will be provided only through national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | NO |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | YES |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | 15% in case of organisations financed directly from the central budget , while 10% in case of other beneficiaries . |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | No The state contribution rate is 15% in case of organisations financed directly from the central budget, while 10% in case of other beneficiaries. |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the | YES |

| | | |
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| | signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | 100% of the state contribution will be paid to the Hungarian beneficiaries after the signature of the grant contract (and the state contribution contract). |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? | |
| | Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the PP before the submission of the Application for Reimbursement by the LP to the MA/JS: | NO |
| | Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS: | NO |
| 11 | If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows: | 100% of the state contribution will be paid to the Hungarian beneficiaries after the signature of the grant contract (and the state contribution contract). |

Partner State: MONTENEGRO

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| Is there a national co-financing system <u>for state contribution</u> established in Montenegro? | NO |
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| National Contact Point: | |
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| Name of the institution: | Ministry of Foreign Affairs & European Integration |
| Address: | Stanka Dragojevicica 2, 81 000 Podgorica |
| Contact person (to be contacted by the project partners): | Miodrag Raceta |
| Phone: | +382 20 416 349 |
| Email: | miodrag.raceta@mfa.gov.me |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>MONTENEGRO DOES NOT PROVIDE STATE CONTRIBUTION</p> <p>Montenegrin Project Partners have to ensure the national co-financing (15% of their project budget) by their own (public or private) sources and/or other contribution (e.g. regional/local/other sources).</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|---|--|-----------------------|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 2 | The national co-financing will be provided only through | Not Applicable |

| | | |
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| | national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | Not Applicable |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the | Not Applicable |

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| | <p>PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | |
| 11 | <p>If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows:</p> | Not Applicable |

Partner State: ROMANIA

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| Is there a national co-financing system <u>for state contribution</u> established in Romania? | YES |
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| Responsible national institution for state contribution: | |
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| Name of the institution: | Ministry of Regional Development and Public Administration |
| Address: | Libertatii Blvd. No. 12. 4th floor, room 412, sector 5, R0-040129 Bucharest |
| Contact person (to be contacted by the project partners – information to the website): | Alina Mihalache |
| Phone: | +403 72 111305 |
| Email: | alina.mihalache@mdrap.ro |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>After the approval of the projects, the Romanian Partners will sign a co-financing contract with the Ministry of Regional Development and Public Administration.</p> <p>After receiving the ERDF proportional amount, the Romanian PP's are formulating co-financing reimbursement claims addressed to the National Authorities for European Programmes Unit. These claims together with the supporting documents are analysed according to a checklist and forwarded to the Programmes Authorization Directorate.</p> <p>After the co-financing reimbursement claims (for the Romanian PPs) are authorized by the Programmes Authorization Directorate, a Authorisation of Payment is drawn up by the Programmes Accounting Unit and is approved by the internal financial preventive controllers. The Programmes Payments Unit (within the Payments and Accounting Directorate) prepares the payment orders and all the documents corresponding to the payments so that the state contribution is paid to the Romanian PPs.</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|---|---|---|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | NO |
| 2 | The national co-financing will be provided only through national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | NO |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | After the financing contract for the project is endorsed, the Romanian PPs will each sign a co-financing contract upon request and submission of necessary documents to the Ministry of Regional Development and Public Administration. |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | YES |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | 13% |
| 7 | Is the state contribution rate the same for each PP? | YES |

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| | If NOT, it is different in following cases: | |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | NO |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? | |
| | Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the PP before the submission of the Application for Reimbursement by the LP to the MA/JS: | NO |
| | Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS: | YES |
| 11 | If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows: | Not Applicable |

Partner State: SERBIA

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| Is there a national co-financing system <u>for state contribution</u> established in Serbia? | NO |
|--|----|

| National Contact Point: | |
|--|--|
| Name of the institution: | Serbian European Integration Office |
| Address: | 34 Nemanjina st, 11000 Belgrade |
| Contact persons (to be contacted by the project partners): | Kristina Askovic Tijana Didanovic |
| Phones: | +381 11 3061 192 +381 11 3061 207 |
| Emails: | kaskovic@seio.gov.rs tdidanovic@seio.gov.rs |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
|---|
| <p>SERBIA DOES NOT PROVIDE STATE CONTRIBUTION</p> <p>Serbian Project Partners have to ensure the national co-financing (15% of their project budget) by their own (public or private) sources and/or other contribution (e.g. regional/local/other sources).</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|---|--|-----------------------|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |

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| 2 | The national co-financing will be provided only through national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | Not Applicable |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? | Not Applicable |

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|-----------|--|-----------------------|
| | <p>Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | |
| 11 | <p>If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows:</p> | Not Applicable |

Partner State: SLOVAK REPUBLIC

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| Is there a national co-financing system <u>for state contribution</u> established in Slovakia? | NO |
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| National Contact Point: | |
|---|--|
| Name of the institution: | Government Office of the Slovak Republic |
| Address: | Námesti slobody 1, 813 70 Bratislava |
| Contact person (to be contacted by the project partners): | Magdaléna Hajeková |
| Phone: | +421 2 209 25 905 |
| Email: | magdalena.hajekova@vlada.gov.sk |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
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| <p>SLOVAKIA DOES NOT PROVIDE STATE CONTRIBUTION</p> <p>Slovak Project Partners have to ensure the national co-financing (15% of their project budget) by their own (public or private) sources and/or other contribution (e.g. regional/local/other sources).</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|---|--|-----------------------|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 2 | The national co-financing will be provided only through | Not Applicable |

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| | national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | Not Applicable |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the | Not Applicable |

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| | <p>PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | |
| <p>11</p> | <p>If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows:</p> | <p>Not Applicable</p> |

Partner State: SLOVENIA

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| Is there a national co-financing system <u>for state contribution</u> established in Slovenia? | NO |
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| National Contact Point: | |
|---|--|
| Name of the institution: | Government Office for Development & European Cohesion Policy |
| Address: | Kotnikova 5, SI-1000 Ljubljana |
| Contact person (to be contacted by the project partners): | Duša Sodnik |
| Phone: | +386 1 400 3477 |
| Email: | dusa.sodnik@gov.si |

| DESCRIPTION OF THE NATIONAL CO-FINANCING SYSTEM TO THE PROJECTS |
|---|
| <p>SLOVENIA DOES NOT PROVIDE STATE CONTRIBUTION</p> <p>Slovenian Project Partners have to ensure the national co-financing (15% of their project budget) by their own (public or private) sources and/or other contribution (e.g. regional/local/other sources).</p> |

| SUMMARY INFORMATION ON THE NATIONAL CO-FINANCING SYSTEM | | |
|---|--|-----------------------|
| 1. | The national co-financing will be provided automatically for each Project Partner (PP) from the Partner State participating in the projects selected by the Monitoring Committee: | Not Applicable |
| 2 | The national co-financing will be provided only through | Not Applicable |

| | | |
|-----------|--|-----------------------|
| | national call for proposals for the PPs selected at national level participating in the projects selected by the Monitoring Committee: | |
| 3 | If NO is selected in lines 1. and 2. the national co-financing will be provided to the PPs as follows: | Not Applicable |
| 4 | Grant contract will be signed between the national institution providing the state contribution and the PP: | Not Applicable |
| 5 | If NO is in line 4. selected, the following legal basis will be used for the payment of the state contribution: | Not Applicable |
| 6 | Maximum rate of the state contribution compared to the PP budget (%): | Not Applicable |
| 7 | Is the state contribution rate the same for each PP? If NOT, it is different in following cases: | Not Applicable |
| 8 | Maximum amount of state contribution which can be provided at partner level: | Not Applicable |
| 9 | Pre-financing will be paid to the PPs after the signature of the grant contract? If YES, in which percentage/amount compared to the amount of the state contribution to be provided? | Not Applicable |
| 10 | At which phase of the project implementation the national institution will reimburse the state contribution to the PPs? Reimbursement of state contribution to PP after validation of expenditure, i.e. the state contribution can be paid to the | Not Applicable |

| | | |
|-----------|--|-----------------------|
| | <p>PP before the submission of the Application for Reimbursement by the LP to the MA/JS:</p> <p>Reimbursement of state contribution to PP only after the Application for Reimbursement is approved by the MA/JS:</p> | |
| 11 | <p>If <u>only NO is selected</u> in line10., the system for the payment of the state contribution is as follows:</p> | Not Applicable |