



CREATIVE EUROPE (2014-2020)

MEDIA SUB-PROGRAMME

CALL FOR PROPOSALS

CORRIGENDUM TO

EACEA/22/2019: Distribution and Sales Agents Automatic Support 2020

The **payment arrangements** under this call for proposals are amended as follows:

11.6.1 Payment arrangements

The beneficiary may request the following payments provided that the conditions of the grant agreement/decision are fulfilled (e.g. payment deadlines, ceilings, etc.). The payment requests shall be accompanied by the documents provided below and detailed in the grant agreement/decision:

Payment request	Accompanying documents
A pre-financing payment corresponding to <u>60 %</u> of the maximum grant amount.	Only if specified in the grant agreement: financial guarantee (see section 11.6.2 of Part A.)
A second pre-financing payment corresponding to <u>20%</u> of the maximum grant amount. If the statement on the use of the previous pre-financing instalment submitted shows that less than 70 % of the previous pre-financing instalment paid has been used to cover costs of the action, the amount of the new pre-financing to be paid must be reduced by the difference between the 70 % ceiling and the amount used.	<ul style="list-style-type: none"> (a) technical report on progress (b) statement on the use of the previous pre-financing instalment (c) Only if specified in the grant agreement: financial guarantee (see section 11.6.2 of Part A.) (d) the co-production or distribution agreement with the producer and/or sales agent, with a hand written statement "Copy certified as true" signed by the legal representative of the company, <i>(for Action 1 - Heading 1 and Action 2 only)</i>

<p>Payment of the balance</p> <p>The Agency will establish the amount of this payment on the basis of the calculation of the final grant amount (see section 11.5 Part A and B (calculation of the final grant) and section 11.1.1 Part A and B (supporting documents)). If the total of earlier payments is higher than the final grant amount, the beneficiary will be required to reimburse the amount paid in excess through a recovery order.</p>	<p>(a) final technical report;</p> <p>(b) final financial statement</p> <p>(c) certificate on the financial statements and underlying accounts (if applicable)</p> <p>(d) the co-production or distribution agreement with the producer and/or sales agent, with a hand written statement "Copy certified as true" signed by the legal representative of the company; <i>(for Action 1 - Heading 1 and Action 2 only)</i></p> <p><u>In case of grants for an action of less than or equal to EUR 60.000</u>, and upon request by EACEA, the beneficiary can be required to submit, in support of the final payment, a copy of the following underlying documents:</p> <p>Heading 1 - Sub-heading 1 and 2: The invoices and/or a copy of the proofs of payments.</p> <p>Heading 2: A breakdown of all costs and relevant invoices, royalty statements and/or promotion material.</p> <p>Heading 3: Invoices related to booking & billing.</p>

All other provisions of the call remain unchanged.