



**Erasmus+ Programme**

**KA220-SCH - Cooperation partnerships in school education**

**Amendment No. 1**

**Agreement number: 2022-1-CZ01-KA220-SCH-000085763**

**Title of the project: The Welcoming Environment for Leading  
and Learning Project**

This amendment to the Contract between the Beneficiary and the Partner shall govern relations between:

*Město Otrokovice, nám. 3. května 1340, 76502 Otrokovice, Czech Republic,  
represented by Hana Večerková,*

“the Beneficiary”

on the one hand

and

*IV. osnovna skola Varaždin, A. M. Reljkovića 36 42000 Varaždin, Croatia,  
represented by, Marjana Borščak-Sudec*

on the other hand,

“the Partner”

Which have agreed as follows:

On the October 17<sup>th</sup> 2022, the Beneficiary and the Partner (hereinafter referred to as the "Contract parties") have concluded the Contract between the Beneficiary and the Partner concerning cooperation on **The Welcoming Environment for Leading and Learning Project** (hereinafter referred to as the "Contract").

The Contracting Parties decided to conclude this Amendment No. 1 to the Contract in connection with the change of responsibilities' distribution.

25.3.2024

## Article 1 / Adjustments to the Agreement

The Contracting Parties hereby replace the **Article 5/Financing** with the following wording:

1. The total expenditure to be committed by the Partner for the period covered by this contract is estimated at **47 816,00 EUR** (including all taxes and duties). The partner's detailed budget is described in the annexes to the contract (**Annex I**).

The Contracting Parties hereby replace the **Article 6/Payments** with the following wording:

1. The Beneficiary commits himself to carrying out payments relating to the subject matter of this contract to the Partner according to the achievement of the tasks and according to the following schedule:

1st payment:

An initial advance **21 494,40 EUR** i.e. 40 % of the Erasmus+ contribution within 30 days of receiving the initial payment from the National Agency.

2nd payment:

A second advance **10 747,20 EUR** i.e. 20 % of the Erasmus+ contribution within 30 days after the delivery of the **Monitoring report 2** (deadline: 07/04/2023) with the condition that all the financial and working documents attached with the report are approved by the Beneficiary and all the tasks scheduled to be delivered /achieved by that time are accomplished and evidenced.

3rd payment:

A third advance **9 563,20 EUR** i.e. 20 % of the Erasmus+ contribution within 30 days after the delivery of the **Monitoring report 4** (deadline: 07/09/2023), with the condition, that all the financial and working documents attached with the report are approved by the Beneficiary and all the tasks scheduled to be delivered /achieved by that time are accomplished and evidenced.

## Article 2/ Final provisions

1. All other terms and conditions of the Contract shall remain in effect and unchanged.
2. This Amendment shall enter into force upon signature by both Contracting Parties on the date of the last signature.

### Annex

Annex I Detailed budget relating to the activities of the Partner

Done at Otrokovice, in two copies.

For the **Beneficiary**,

Hana Večerková

[signature ]

[ date ]

For the **Partner**,

Marjana Borščak-Sudec

[ signature ]

[ date ]

**ANNEX I – Detailed budget relating to the activities of the Partner**

<b>Budget category</b>	<b>Allocated amount (EUR)</b>
Project management	8,416.00
Learning activities in partner countries	32,000.00
Methodology of Effective Leadership	7,400.00
<b>Total</b>	<b>47,816.00</b>

