

ELICIT+ Infos on 2018-05-28

ELICIT+ has definitely been a very positive project and hopefully we will use its results to move forward and to promote EU Literacy and Citizenship. It has been great to work with all the partners.

However it is now exactly 6 months since the final payment was credited to UNILIM's account and we were hoping for a quick redistribution to the partners according to the final budget table.

The final budget table was automatically calculated by MOBILITY TOOL according to the data that was entered:

- *For meetings and courses: number of participants, distances, number of days,*
- *For validated intellectual outputs: matching time sheets with the ERASMUS+ results on website <http://ec.europa.eu/programmes/erasmus-plus/projects/eplu-project-details/#project/f300b325-f146-4948-97de-ad37d4a8115c>)*
- *For dissemination events: lists of participants.*

I attach two budget tables:

- *Table "2018-05-28-Final report", which is the table included in the letter from the National Agency announcing the validation of our final report.*
- *Table "2018-05-28-Mobility tool", which recapitulates what had already been paid in the first two instalments and what remains to be paid.*

What is important in this table is to see that column L was calculated automatically by Mobility Tool from the report.

Column O gives the total of what has been paid in the first two instalments.

Column P should be the difference between L and O; but sometimes $O > L$... as was the case for example for ESPE-Bretagne, UCO, AEDE-NL, CLG Duras. However, we could not possibly ask those partners to send the money back, so we made a few adjustments for other partners to divide the 53 502,81 € as fairly as possible.

Heleen and Herman Jansen suggest that we should send a registered letter to the President of UNILIM, copy to our National Agency and to all of you. I will do this tomorrow.

Marie-france Mailhos (aede-France) and Michel Harel (ESPE de Limoges)