

# 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)*