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:

<table>
<thead>
<tr>
<th>Payment request</th>
<th>Accompanying documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>A pre-financing payment corresponding to 60% of the maximum grant amount.</td>
<td>Only if specified in the grant agreement: financial guarantee (see section 11.6.2 of Part A.)</td>
</tr>
</tbody>
</table>
| A second pre-financing payment corresponding to 20% of the maximum grant amount. | (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 handwritten statement "Copy certified as true" signed by the legal representative of the company, (for Action 1 - Heading 1 and Action 2 only) |
Payment of the balance

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.

(a) final technical report;
(b) final financial statement
(c) certificate on the financial statements and underlying accounts (if applicable)
(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; (for Action 1 - Heading 1 and Action 2 only)

In case of grants for an action of less than or equal to EUR 60,000, 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:

Heading 1 - Sub-heading 1 and 2:
The invoices and/or a copy of the proofs of payments.
Heading 2:
A breakdown of all costs and relevant invoices, royalty statements and/or promotion material.
Heading 3:
Invoices related to booking & billing.

All other provisions of the call remain unchanged.