

EK-4 : INTERNAL PARTNERSHIP AGREEMENT

Reference of the grant agreement: **2024-1-DE04-KA154-YOU-000238751**

Internal Partnership Agreement for a Youth Participation Project in the Frame of ERASMUS + PROGRAMME

Project No : 2024-1-DE04-KA154-YOU-000238751
Project Title : Embrace Technology, Engage as an Active Citizen

I. Preliminaries:

The following Partnership agreement is to be signed between applicant and partner organisations/groups involved in the above mentioned project.

A signed original of the Partnership agreement is handed out to all involved organisations/groups.

II. Names and Contacts of all the promoters involved:

The following Partnership agreement is to be signed between applicant and partner organisations involved in the above mentioned project.

Applicant organisation/Group (beneficiary of the grant)

Name: Phoenix Knowledge Wings gGmbH

Address: 90765 Fürth/ Geschwister-Scholl-Straße 56 Fürth/Bavaria, Germany

Legal Representative: Sanda-Daniela Alexeiciuc

Position/function: Director

Partner Organisation/Group

Name: Neagoe Camelia

Address: Romania Craiova

Representative: Eurostar Group

Position/function: Legal Representative

III. Roles and Responsibilities of the Host Organization and The Partner:

a) Roles and Responsibilities of the Applicant Organization:

- Providing food, accommodation, premises, equipment, materials/tools, trainers/facilitators, safety measures, local transport, evaluation, dissemination and exploitation of results, administration/communication,
- ...

b) Roles and Responsibilities of the Partner Organization:

- preparation of participants, activities and tasks in view of the Activity, practical arrangements, insurance, evaluation, dissemination and exploitation of results, administration/communication
- ...

IV. Sharing of the project costs:

The partners agree to share the project costs as follows:

Travel cost will be reimbursed after the project by bank transfer by the applicant organization or to the facilitator of each country according to the real expenses accrued (ie: according to costs that are documented)

V. Money transfer for the project costs:

The transfer is operated in

- ☐ direct payment on project venue for 100% of the shared amount during the activity
- ☐ one single bank transfer of 100% of the shared amount at the beginning of the project
- ☐ direct payment on project venue for 80% at the beginning of the activity, 20% after payment of the balance by the granting NA.
- ☒ Other: One single payment to one of the participant account at most after 3 months after the project.

Financial Issues: who covers what and when: [Example: All payments are made on the last day of the project , 80 % of the travel costs are made on the spot and remaining amount will be paid after last payment is made by National Agency, fees for bank transfer is covered by receiver...etc

VI. Signatures

By signing this partnership agreement the partners agree on carrying out jointly the project in the frame of the Erasmus + programme and the conditions set out above, and agree to comply with the guidelines of the Erasmus + programme, valid for the year in which the grant has been allocated.

The partners allow the European Commission and the involved National Agencies to make available and to use all data provided in the frame of this project for the purposes of managing the Erasmus + programme.

All data, on paper or electronically, will always be used respecting the privacy of individual persons.

<u>Applicant Organisation/Group</u>	<u>Partner Organisation/Group</u>
Name of the legal representative: Sanda-Daniela Alexeiciuc	Name of the legal representative: Neagoe Camelia
Position/function: Director	Position/function: Legal representative
<i>Signature:</i>	<i>Signature:</i> 
Place: Fürth Date:/...../2025	Place: Craiova / Romania Date: .02/02/2025