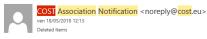


+ Ottieni altre app



A: Filippo Piccinini;

Cc: raquel.furio@irbbarcelona.org;

Action Items



Dear Dr Filippo Piccinini,

With reference to your application for a Short Term Scientific Mission (STSM) with the following details:

COST Action: CA15124

STSM reference number: 41037

Home institution: Istituto Scientifico Romagnolo per lo Studio e la Cura dei Tumori (IRST) IRCCS, Meldola (FC), IT

Host institution: Hungarian Academy of Sciences, Biological Research Centre (BRC), Szeged, HU

STSM start and end date: 08/05/2018 - 01/07/2018

The following terms and conditions outline the rights and duties of the STSM grantee and of the Grant Holder. While this Grant Letter highlights and summarises important items linked to your STSM, it does not substitute the rules and conditions detailed in the relevant section of the COST Vademecum – see www.cost.eu/VADEMECUM.

## Article 1 – STSM Grant

- 1.1 The Management Committee of the COST Action has awarded you a fixed grant amount of EUR 2000 to carry out the work plan related to the above mentioned STSM.
- 1.2 The awarded Grant shall be fully dedicated to the achievement of the STSM aim and shall not be used for the grantee's own activities or any activities falling outside the scope of this STSM.
- 1.3 The STSM shall be performed during the period foreseen in your STSM application. Should the STSM grantee require any changes to the terms and conditions detailed in the STSM application, the STSM grantee shall obtain the approval of STSM Coordinator on those changes before the STSM starts and inform the Grant Holder accordingly.
- 1.4 If the STSM grantee claims a delay in the performance of the STSM due to a situation of Force Majeure (i.e. event or circumstance beyond its reasonable control and occurring without its fault or negligence), the STSM coordinator and the Grant Holder shall be immediately informed, stating the nature, likely duration and foreseeable effects. A decision on the need to suspend the STSM shall be taken without delay.

## 2 - PAYMENT MODALITIES AND REPORTING REQUIREMENTS

- 2.1 The payment of the Grant will be made in Euro (EUR) and is subject to the availability of funds.
- 2.2 The payment of the Grant is subject to the scientific report being approved by the appointed STSM Coordinator / Committee. The scientific report must be first approved by a senior researcher affiliated to the Host institution and then uploaded in e-COST within 30 days from the end date of STSM.
- 2.3 The STSM grantee is irrevocably and unconditionally responsible for any amount due to the Grant Holder and implicitly to the COST Association. The STSM grantee shall be aware that the COST Association reserves the right to postpone or cancel all payments and to recover the amounts already paid to the STSM grantee in case the STSM grantee does not fulfill their obligations.

## 3 - PENALTIES

3.1 Failure to request the STSM Coordinator's approval and to inform the Grant Holder about any changes to the approved STSM application and failure to submit the scientific report within the 30-day deadline may lead to the cancellation of the Grant.

Kind regards,

Ms Raquel Furio

Grant Holder

E-mail: raquel.furio@irbbarcelona.org

Phone: +34934033765

A user guide providing an overview of the process is available here: http://www.cost.eu/STSM\_userguide

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