Administrating and Reporting a NOVA Other Project Grant applied for in 2015

1. Administration Acknowledgement

The project leader will receive a decision letter and an administration acknowledgement from NOVA.

Sign the acknowledgement and return it as a PDF in an email to the NOVA secretariat.

Deadline: By the deadline given by the NOVA secretary

Responsible:

NOVA secretary
(for sending the
documents)
Project leader (for
signing and
returning the
acknowledgement)

2. Budget

Use the Excel template in section 5 below in the final reporting to NOVA.

Responsible: Project leader

NB! The expenses should follow the budget presented in the application unless otherwise stated in the decision letter.

For the budget items for which there are restrictions (see the comments in the budget), you can never exceed this limit. For other budget items, minor deviations are OK. For major deviations, contact the NOVA secretary.

3. Advance Disbursement

An advance disbursement of up to 60% of the maximum grant can be requested.

Send an email to the NOVA secretary.

Responsible: Project leader

NB! An advance disbursement is not guaranteed.

4. Reporting to Home Institution

- Financial report

- Other reports

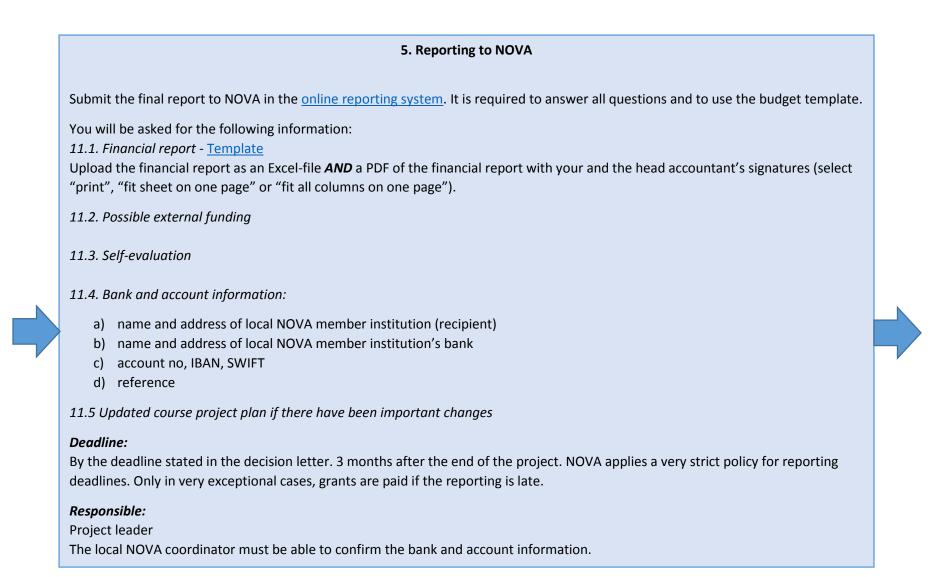
According to the practice at the NOVA member institution.

Responsible: Project leader



Page **1** of **3** 22 Sept. 2015

Administrating and Reporting a NOVA Other Project Grant applied for in 2015



Administrating and Reporting a NOVA Other Project Grant applied for in 2015

