**The Poland-Russia Cross-border Cooperation Programme 2014-2020**

**REPORT**

**ON THE ADMINISTRATIVE AND ELIGIBILITY CHECK OF THE APPLICATION FORMS**

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**Annexes**

1. List of the AFs received
2. Copies of the administrative and eligibility check and quality assessment checklists

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# 1. ADMINISTRATIVE AND ELIGIBILITY CHECK

In line with section \_\_\_\_ of the *Programme Manual Part I - Applicant*, the Joint Technical Secretariat (JTS) (with use of the Branch Offices if applicable) proceeded with the administrative and eligibility check of the application forms (AFs) received as follows.

In total, <XXX> AFs were received by the JTS. Registration numbers were automatically generated for each AF by the online application tool. A full list of the received AFs is attached (Annex A). The originals of the AFs have been filed in the JTS.

<This text may be expanded to reflect details on particular cases, if necessary>

## 1.1 VERIFICATION OF THE ADMINISTRATIVE AND ELIGIBILITY COMPLIANCE OF AFs

The results of the administrative and eligibility check for each of the AFs are presented in *the administrative and eligibility check and quality assessment checklists* attached (Annex B).

On the basis of the results of the administrative and eligibility check, it was decided to exclude the following AFs from further assessment:

|  |  |  |  |
| --- | --- | --- | --- |
| **N°** | **Reference N°**  | **Lead Beneficiary** | **Reasons for elimination** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

# 2. AFs RECOMMENDED FOR THE QUALITY ASSESSMENT

On the basis of the results of the administrative and eligibility check, it was decided to recommend the following AFs for the quality assessment:

**Thematic objective 3 HERITAGE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **N°** | **Reference N°** | **Lead beneficiary** | **Requested Programme contribution, EUR** | **Comments** |
|  |  |  |  |  |
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**Thematic objective 6 ENVIRONMENT**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **N°** | **Reference N°** | **Lead beneficiary** | **Requested Programme contribution, EUR** | **Comments** |
|  |  |  |  |  |
|  |  |  |  |  |
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**Thematic objective 7 ACCESSIBILITY**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **N°** | **Reference N°** | **Lead beneficiary** | **Requested Programme contribution, EUR** | **Comments** |
| 1. |  |  |  |  |
|  |  |  |  |  |
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**Thematic objective 10 BORDERS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **N°** | **Reference N°** | **Lead beneficiary** | **Requested Programme contribution, EUR** | **Comments** |
| 1. |  |  |  |  |
|  |  |  |  |  |
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# 3. SUMMARY

|  |  |  |
| --- | --- | --- |
|  | **Number** | **Requested Programme contribution, EUR** |
| Total available allocation for Thematic Objective: | N/A |  |
| TO3 HERITAGE | N/A |  |
| TO 6 ENVIRONMENT | N/A |  |
| TO7 ACCESSIBILITY | N/A |  |
| TO10 BORDERS | N/A |  |
| Allocation available for call | NA |  |
| AFs submitted |  |  |
| AFs selected for quality assessment |  |  |
| AFs rejected from quality assessment |  |  |

Comments: if necessary

# 4. SIGNATURE

|  |  |  |
| --- | --- | --- |
| **JMC members** | **Name** | **Signature** |
| Head of the JTS (Secretary) |  |  |

**ANNEX A**

**LIST OF THE AFs RECEIVED**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **N°** | **Reference N° and****a project title** | **Lead beneficiary** | **Total budget of the project, EUR** | **Requested Programme contribution, EUR** |
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