



Programme funded by  
EUROPEAN UNION



**Updates and modifications to the Programme Implementation Manual**  
**October 2018**

Document and page	Initial	Revised	Comments
Project Implementation Manual - Page 43 - section 5.2, subsection 5.2.3	These are eligible according to the national legislation of each Beneficiary; any unit rate must not exceed the per diem rates published by the European Commission at the time of the mission, if reimbursed on the basis of lump sums, unit costs or flat rate financing.	These must not exceed i) the costs normally paid by the Lead Beneficiary and/or the Beneficiaries according to their national rules and regulations nor ii) the per diem rates published by the European Commission at the time of the mission.	According to the provisions of the grant contract.
Annex 4 - Model of Timesheet	-	Revised the entire template	Revised the entire template
Annex 5 - Guide on Reporting in the (eMS) v4.1 for Lead Partners and Project Partners	-	Pag 18 - introduced a box with warning regarding the link between the invoice and the procurement documents	-
Annex 5 - Guide on Reporting in the (eMS) v4.1 for Lead Partners and Project Partners	-	Pag 19 -The Project Procurements section can be filled in at any time during project implementation, so you can fill in procurement details just before you submit the report.	Added the word <i>submit</i>

Common borders. Common solutions.  
[www.blacksea-cbc.net](http://www.blacksea-cbc.net)