



Education, Audiovisual and Culture Executive Agency

Lifelong Learning: Leonardo da Vinci, Grundtvig and Dissemination

Niels Henning Olsen
Director
ODENSE TEKNISKE SKOLE
Munke Mose Allé 9
DK – 5100 ODENSE C.

Brussels, 8. 03. 2011
File code: 2008-1937

Registered letter

EACEA/P3/pdc/rma/UHB/10D036218

Subject: Approval of Final Report and Notification of Final Payment

Agreement No.: LLP-Leonardo da Vinci «2008-1937» (*please use this reference n° in all correspondence*)

Title of Project: Producing open on line learning system tools

Dear Mr Henning Olsen

I am pleased to inform you that we have approved the Final Report for the above mentioned project and your score is 9 out of 10. The approval is based on an assessment undertaken by an external expert on behalf of the Education, Audiovisual and Culture Executive Agency, and a financial assessment undertaken by Agency staff. You can find enclosed the copy of the expert's comments and recommendations following the assessment of the report.

We kindly ask you to upload the public part of the final report in the ADAM portal (<http://www.adam-europe.eu>) in the section "PRODUCTS" within three working days after receiving this letter.

The final European Union grant for the above project has now been established at EUR 256.799,00 subsequently a final payment of EUR 51.359,80 has been initiated. The payment of the balance has been made in accordance with articles I.4.4 and II.14 – II.18 of the Grant Agreement.

International transfers can take up to two weeks to be credited to the beneficiary's account. Please contact us if you do not receive the payment within two weeks.

Annex 1 provides all details on the expenses that have been considered as ineligible as well as any eventual reduction applied to Staff costs, as per article I.10 of the agreement and sections 2.1. – 2.4. of the Project Handbook ("Annex III – Guidelines for Administrative and Financial Management and Reporting" of the Agreement), in accordance with the assessed rating of the project.

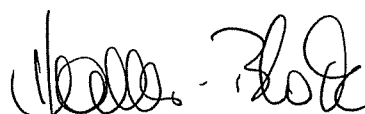
Annex 2 presents an assessment of the final report and the recommendations done by an external expert.

In accordance with article II.16.5 of the General conditions of the Agreement, you are entitled to submit a duly substantiated appeal against the Agency decision, in writing, to: Education, Audiovisual and Culture Executive Agency, Mrs Ute HALLER-BLOCK, Head of Unit P3, BOU2 2/145, Avenue du Bourget, 1 – 1140 Brussels. This should be done within two months from the notification of the amount to be paid or recovered. Beyond this delay, your file will be closed.

Please note that, in accordance with the General Terms and Conditions of your Agreement, you may be the subject of an exercise in financial control by the European Commission or by the Court of Auditors. You are therefore requested to keep all accounting items and all supporting documents related to your project for a period of five years from the date of payment of the balance.

We would like to take this opportunity to thank you for your contribution to this Program.

Yours faithfully,



Ute HALLER-BLOCK
Head of Unit

Annexes:

- 1 Calculation of Final Amount of the European Union Grant
- 2 Assessment and Recommendations from an external expert

Contact: Roberta Manoni, telephone (32-2) 84297 e-mail roberta.manoni@ec.europa.eu