

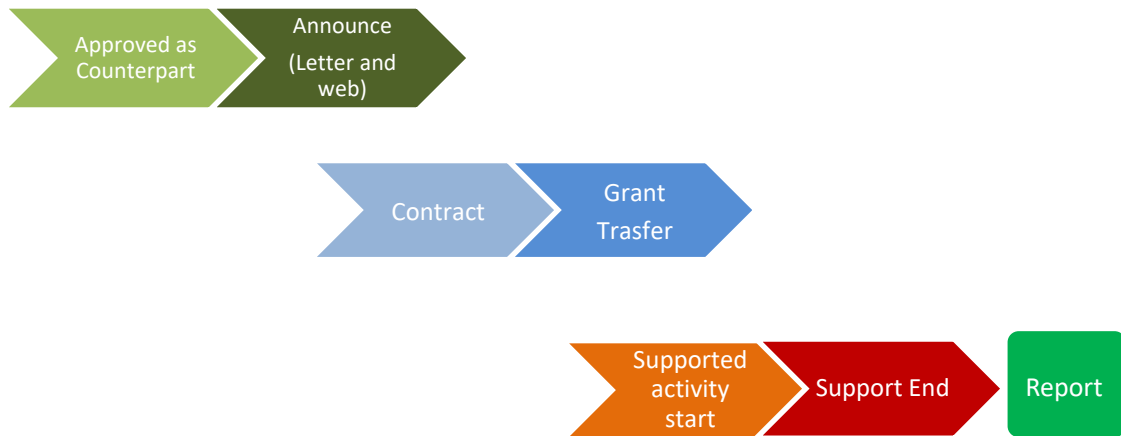
- Activity Grant -

Guideline for Counterpart



1. Procedure after approved as a 'Counterpart' by selection

Procedures after approved as a 'Counterpart' by selection are as follows;



2. Contract

Successful applicant will be required to conclude a contract, by exchanging following letter and paper;

1. Agreement letter (Exchange it by each other)
2. Re-structuralized budget plan (Following approved amount by NPF)
3. Bank account information

Above materials will be send by NPF, after selection has finished.

3. Transferring of grant money

NPF will transfer grant money to counterpart along with provided information of counterpart's bank account information, after contract has successfully concluded.

➤ Note

Currencies which NPF handleable for transferring are Japanese Yen and US Doller only. The currency to be used by NPF for actual transferring will be conformed to the currency which the counterpart pointed as a requested grant in the submitted application.

4. Starting activity by grant support, and end of support

Date of start for supported activity and date of end of supporting are as follows;

Starts: 1 April
End: 31 March (in next year)

➤ Note

Aforementioned starting date and ending date is correlated supporting periods, formally agreed between by NPF and counterpart.

Thus, delay of starting or ending is required to inform to NPF, beforehand those has occurred, with mentioning about following contents.

- a. Subject of delaying
- b. Time gap than original plan
- c. Reason of dealing
- d. Prediction about effect by delaying
- e. Countermeasure/plan

5. Report

After finished support, counterpart will be required to submit reports.

Details of reports making can be referred in other guidance 'About final report making'.

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