

## Project Preparation Program

<b>Objectives of the Program</b>	Support of <ul style="list-style-type: none"> <li>— project identification or preparatory services</li> <li>— in conjunction with project undertakings which may be financed through Austrian concessional financing</li> <li>— through the provision of non-refundable grants by the Republic of Austria, represented by the Ministry of Finance (MoF).</li> </ul>
<b>Grant Provision</b>	<ul style="list-style-type: none"> <li>— Up to a maximum amount of EUR 100,000 per individual undertaking.</li> <li>— Service-Recipient should cover expenses incurred in their country. To be determined on a case-by-case basis.</li> </ul>
<b>Eligible Sectors</b> (not exhaustive)	<ul style="list-style-type: none"> <li>— Railway Sector incl. Light Rail Traffic</li> <li>— Waste and Waste Water Treatment (Municipal)</li> <li>— Drinking Water Supply</li> <li>— Education and Vocational Training</li> <li>— Health Sector</li> <li>— Civil Protection (Fire-Fighting, Emergency Warning)</li> <li>— Infrastructure</li> </ul>
<b>Clearing Agent</b>	OeKB servicing and handling the program
<b>Service-Recipients</b>	<ul style="list-style-type: none"> <li>— The project executing organizations in charge of the preparation and commissioning of the project undertakings.</li> <li>— Service-Recipient = Applicant of the grant</li> </ul>
<b>Service-Providers</b>	<ul style="list-style-type: none"> <li>— Providers of services, technological solutions and other forms of assistance for the elaboration of the project identifying or preparatory services.</li> <li>— Consultants, in a narrow sense</li> </ul>

## Contacts

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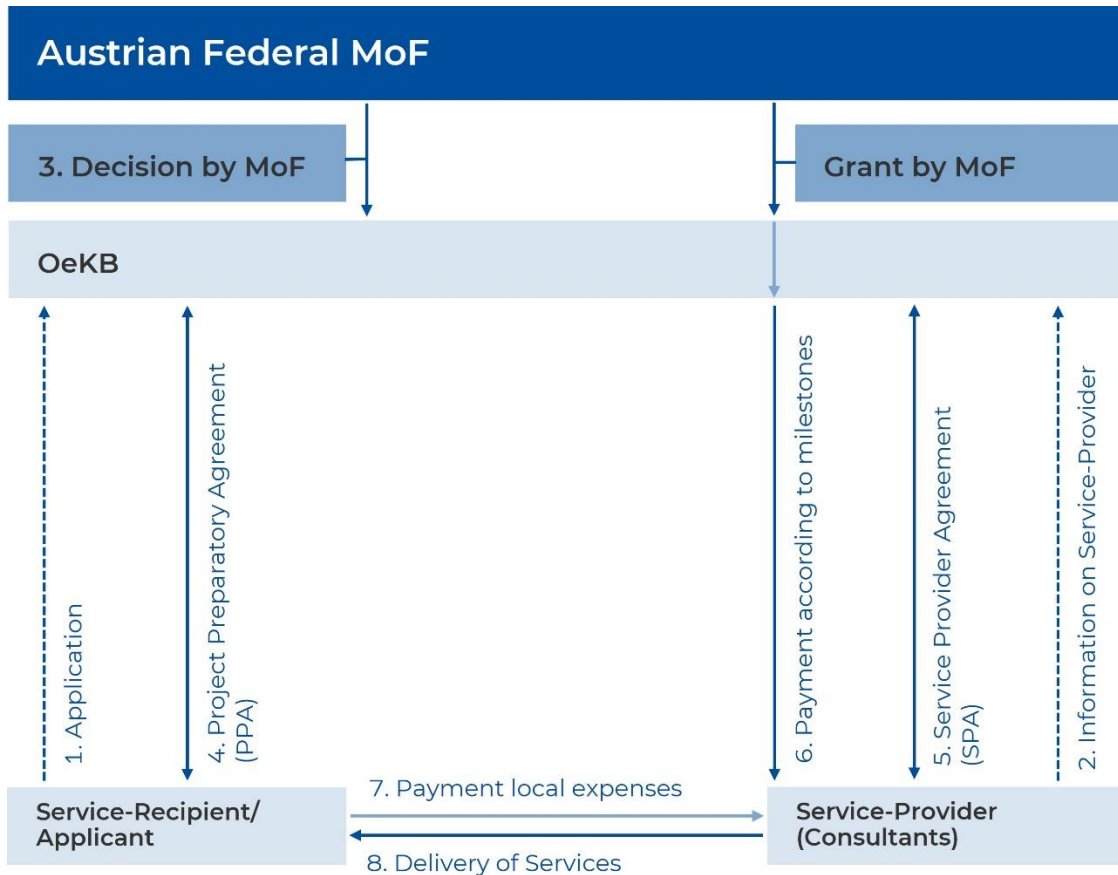
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1. Application filed by the Service-Recipient/Applicant to OeKB. Service-Recipients are the organizations executing the project which are in charge of the preparation of the project undertakings.
2. Form „Information on Service-Provider“ submitted to OeKB by the Service-Provider chosen according to the Application.
3. Decision by Austrian MoF based on the Application and the Information on Service-Provider.
4. Project Preparatory Agreement (PPA) signed between the Service-Recipient and OeKB/MoF
5. Service-Provider Agreement (SPA) signed between the Service-Provider and OeKB/MoF
6. Payment of recipient’s contribution on an escrow account held by OeKB. Details set out in the PPA.
7. Payment according to milestones defined in the SPA.
8. Delivery of Service according to the scope set out in the Application/Information on Service-Provider and defined in the SPA.

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