

**Grant Budget Allocation**  
**(OSI BP Version)**  
**BP Network Program Allocates to National Foundation**

**To:** Jadranka Jelincic, Executive Director, SF Serbia  
Dragana Stojanovic, Program Director/Coordinator, SF Serbia  
Dijana Zagorac, Finance Department, SF Serbia

**From:** Katalin Miklos (approver)

**Date:** 2/6/2014

**Cc:** Mate Litkey (AdminGroup Zrt)

Budget Year	2014
Network Program Title	HESP, LEGACY OPERATIONAL PROGRAMS
Program Code, Project code (if applicable)	BHELO
National Foundation Name and Code	SF Serbia YUGF
Fund Class (T4)	3L/NP thru foundations, Lobby
Category of Work	FHE003-Higher Education Support
Amount of this Network Program Allocation	\$131,070.00
Amount of National Foundation Allocation, If matching program (Enter Manually)	\$0.00

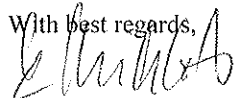
Dear Jadranka Jelincic and Dragana Stojanovic:

Batch ID: Tim140003

I am pleased to inform you that on the basis of our agreement the SF Serbia has been granted the amount of \$131,070.00 to be used for the Legacy Operational Programs of HESP. This amount allocated by the Network program can solely be used for the types of activities, and according to the procedures described in the "OSI Budget Allocations". Fund Class: 3L/NP thru foundations, Lobby. Category of Work: FHE003-Higher Education Support. The actual expenditure of the amount should be carried out by your Finance Department by charging this amount to the above-mentioned Legacy Operational Programs of the Higher Education Support Program's Budget and reported to OSI Finance in section representing OSI activity (OSI Match/Allocations or Budget Type 3).

The allocation is to cover the administrative costs of the Regional Office of Academic Fellowship Program in South East Europe in 2014.

In accepting this grant allocation by countersigning this memorandum below you undertake full responsibility for carrying out the project and to report the project related expenditures monthly to OSI Finance.

With best regards,  


\_\_\_\_\_  
Network Program Director/Officer  
OSI

Countersigned by:

\_\_\_\_\_  
Program Director/Coordinator

\_\_\_\_\_  
Executive Director