Transition grants

- The grant recipients begin their projects between January and June of the year following obtention of the grant.

- The amount of the grant is paid in two annual instalments and the total amount cannot be used in the first year.

- In the situation where a recipient leaves the CHUV, UNIL or Unisanté before the end of the two-year period, the amount of the grant will be calculated pro rata to the time of their contract.

- In case of strong divergence from the project outline or breach of contract, the EDI Commission reserves the right not to pay the second instalment.

- Any modification of the funding plan cannot be made without prior consultation and a positive notification from the Commission to the beneficiary.

Transfer of funds

**Procedure grant recipients: SSC (CHUV et Unisanté)**
- Recipients must open a CGRB account and send the account details to egalite-fbm@unil.ch
- The 1st installment is paid on March 31st of each year (it is acceptable for the grantee to start their project in January and have a negative amount on their account until the 1st instalment)

**Procedure grant recipients: SSF**
- The annual amount (50k) is paid to the department of the grantee
- The management of the fund is organized between the grantee and the department