

CEF AFIF - 3 years rolling call

BUDGET

General Envelope (M€)	Cohesion Envelope (M€)	Total (M€)
1.200	375	1.575

AFIF – UNIT CONTRIBUTIONS

- Publicly accessible recharging stations dedicated to:
 - LDV with a min power output of 150 kW.
 - HDV with a min power output of 350 kW.
- Grid connection with a min power capacity of 600kVA.

Unit	GEN	COEN
150 KW	20.000	40.000
350 KW	30.000	60.000
Grid	20.000	40.000

AFIF - ZERO EMISSION %

- Electricity recharging stations for:
 - public transport;
 - o IWW & maritime vessels;
 - o port vehicles & equipment;
 - o airport ground operations
- Hydrogen Refuelling Stations* for:
 - LDV and / or long haul HDV;
 - public transport;
 - IWW & maritime vessels;
 - o port vehicles & equipment;
 - o railways



AFIF - LOW EMISSION %

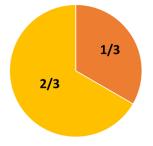
 LNG refuelling stations supplying inland waterway and maritime vessels

GEN	COEN
10%	20%

* H2 production & storage facilities may be eligible if required for the viability of the deployed transport related infrastructure.

Why combining Grant & Financing (loan, bond, guarantee, equity) ?

Transitioning away from traditional grant-based instruments for projects which still need a grant support because of **limited financial viability**, **but have the potential to attract market-based financing** in a near future.



- Non-Implementing Partners **
- Implementing Partners *

- At least 2/3 of the AFIF Budget for IP approved financing
- Up to 1/3 of the AFIF Budget for non-IP approved financing
- * <u>Implementing Partners</u> (IP) are development or other public finance institutions (such as EIB, EBRD and National promotional banks) which are signatories of an Administrative Agreement with DG MOVE to cooperate for the implementation of the AFIF.
- ** **Non-Implementing Partners** (non-IP) are other public or private financial institutions established in the EU.

Why financing must be approved before grant applications?

To increase the certainty on the financial solidity and financial readiness of projects and on the timely implementation of the budget.



- 1. IP / Non-IP approves the financing (min 10%) of the Project encompassing the Action
- 2. Project promoter applies to the cut-off date
- 3. EC evaluates and awards the grant to the Action
- 4. IP / Non-IP signs the financial agreement with the project promoter
- 5. **EC signs the grant agreement of the Action** (~ 9 months after the cut-off date)



Rolling Call

1st cut-off date	2nd cut-off date	3rd cut-off date	4th cut-off date	5th cut-off date
19 January 2022	7 June 2022	10 November 2022	13 April 2023	19 September 2023

