

Agreement

on the provision of reimbursement of expenses and other benefits during a business trip pursuant to Section 1(5) of Act No 283/2002 Coll. on travel allowances, as amended and supplemented

(hereinafter only referred to as 'the Agreement') concluded between

Article I. Parties to the Agreement

Reimbursement Provider:

Name of the Organisation: Centre of Social and Psychological Sciences of the Slovak Academy of Sciences, p. r. i.
Registered Office: Šancová 56, 811 05 Bratislava
Represented by: Mgr. Denisa Fedáková, PhD.
Organizational Unit: Institute of Social Sciences
Represented by: Ing. Anna Kalistová, PhD.
Bank Connection: State Treasury
Account number (IBAN): SK29 8180 0000 0070 0066 7069
ID: 00596795
TAX ID: 2021299467
(hereinafter only referred to as 'the Provider')

and

Reimbursement Recipient:

Name and Surname: Oleksandr Khyzhniak
Permanent Residence:
Date of Birth:
Bank Account:
Bank Name:
Bank Address:
Account Number (IBAN):
SWIFT:
(hereinafter only referred to as 'the Recipient')

Article II.

The subject of this Agreement is to regulate the mutual relations between the Provider and the Recipient concerning the reimbursement of expenses and other benefits (hereinafter referred to as 'reimbursement') in respect of a business trip related to the performance of tasks on a foreign business trip to which the Recipient is sent.

Article III. Subject of the Agreement and its financial provision

1. The Agreement is concluded for a specific foreign business trip from Amsterdam to Košice to be carried out as part of the project 'Cities in the Enlarged European Area: Joint Development of Capacities of Public Institutions by Slovak-Ukrainian Cross-border

Cooperation and Improving Integrity in Public Affairs' (CEEA, No. GGC01007) and active participation in the event Kharkiv Days in Košice (12-14 March 2024) The purpose, objectives and conditions of the foreign business trip are defined in the project application, which has been approved by the Programme Administrator.

2. The Recipient will actively participate in all events implemented as part of the event Kharkiv Days in Košice (12-14 March 2024) and will submit a written report on the trip within 10 days after the completion of the business trip.
3. Pursuant to Act No 283/2002 Coll. on travel allowances, as amended, the Provider undertakes to reimburse the Recipient a flat-rate allowance of EUR 205 per day of a foreign business trip lasting more than 12 hours with overnight stay, appropriately reduced by the amount of the all-day refreshment provided by the organizer of the event.
4. The Provider undertakes, pursuant to Act No 283/2002 Coll. on travel allowances, as amended, to reimburse the Recipient a flat-rate allowance of EUR 103 per day of a foreign business trip lasting more than 12 hours without overnight stay, appropriately reduced by the amount of the all-day refreshment provided by the organizer of the event.
5. The purpose of the flat-rate allowances is to provide the Recipient with funding for accommodation, meals, travel insurance, local transport in the place of the business trip and necessary additional expenses.
6. The Provider also undertakes to reimburse the Recipient's travel expenses (air tickets) from Amsterdam to Košice and back.
7. Entitlement to the flat-rate allowance shall be evidenced by the preparation of a report on the foreign business trip, which must be signed by the Recipient, contain information on the course and results of the trip and show the exact timing of the trip (start and end of the foreign trip - date and time).
8. The starting date of the business trip is 12 March 2024 in Amsterdam, the Netherlands. The business trip is expected to end on 14 March 2024 in Amsterdam, the Netherlands.
9. The costs of flat rate allowances and amounts of other expenses are fully covered by the funds of the project 'Cities in the Enlarged European Area: Joint Development of Capacities of Public Institutions by Slovak-Ukrainian Cross-border Cooperation and Improving Integrity in Public Affairs' (CEEA, No. GGC01007).

Article IV. Rights and Obligations

10. The Recipient is obliged to submit a statement of the business trip on the form provided by the Provider, together with the original documents necessary for the statement and a report on the foreign business trip, in accordance with Section 36(7) of Act No 283/2002 Coll. on travel allowances, as amended, within 10 days of the completion of the business trip.

Article V. Final provisions

1. All other legal relations not covered by this Agreement shall be governed by the relevant provisions of the Civil Code of the Slovak Republic, Act No 283/2002 Coll. on travel allowances, as amended, the Decision of the European Commission of 23 March 2009

fixing flat-rate allowances for meals and accommodation, the internal regulations of the Provider, as well as generally binding legal rules governing the areas concerned.

2. The Parties to the Agreement declare that they have read the Agreement, understand its contents, that it represents their serious and free will and, in token of their agreement, sign it
3. Any changes and amendments to this Agreement may only be made in writing and by mutual agreement of both Parties.
4. The Agreement is drawn up in two originals, one for the Provider of reimbursement, one for the recipient of reimbursement.
5. This Agreement shall enter into force on the date of its signing by both Parties to the Agreement and shall come into force on the day following the date of its publication in the Central Register of Contracts of the Slovak Republic.

In Košice, on 8th March 2024

Recipient of reimbursement

Provider of reimbursement