

Grant agreement for Erasmus+ staff mobility for teaching**between Programme and Partner Countries****No. 01/STA/2024/2025****Alexander Dubček University of Trenčín****SK TRENCIN01**

Address: Študentská 2, SK – 911 50 Trenčín, Slovakia

Called hereafter "the institution", represented for the purposes of signature of this agreement by Assoc. Prof. Jozef HABÁNIK, rector, of the one part, and

Inna TIUTIUNYK

Academic year: 2024/2025

Participant with: financial support from Erasmus+ EU funds ☒
a zero-grant ☐

The financial support includes: special needs support ☐

The participant receives financial support other than Erasmus+ EU funds ☐

Bank account where the financial support should be paid: in cash Bank account holder (if different than participant): Inna TIUTIUNYK Bank name: VÚB, a.s. Clearing/BIC/SWIFT number: - IBAN number: -

Called hereafter "the participant", of the other part,

Have agreed the Special Conditions and Annexes below which form an integral part of this agreement ("the agreement"):

Annex I	Staff Mobility Agreement
Annex II	General Conditions

The terms set out in the Special Conditions shall take precedence over those set out in the annexes.

SPECIAL CONDITIONS

ARTICLE 1 – SUBJECT MATTER OF THE AGREEMENT

- 1.1 The institution shall provide support to the participant for undertaking a mobility activity for teaching under the Erasmus+ Programme.
- 1.2 The participant accepts the individual and travel support as specified in article 3 and undertakes to carry out the mobility activity for teaching as described in Annex I.
- 1.3. Amendments to the agreement shall be requested and agreed by both parties through a formal notification by letter or by electronic message.

ARTICLE 2 – ENTRY INTO FORCE AND DURATION OF MOBILITY

- 2.1 The agreement shall enter into force on the date when the last of the two parties signs.
- 2.2 The mobility period shall start on **11/11/2024** and end on **15/11/2024**. The start date of the mobility period shall be the first day that the participant needs to be present at the receiving institution and the end date shall be the last day the participant needs to be present at the receiving institution.
One day for travel before the first day of the activity abroad and one day for travel following the last day of the activity abroad are added to the duration of the mobility period and included in the calculation for individual support.
- 2.3 The participant shall receive financial support from Erasmus+ EU funds for **5** days of activity and **2** days for travel.
- 2.4 The total duration of the mobility period shall not exceed 2 months, with a minimum of 5 days per mobility activity. A minimum of 8 hours of teaching per week has to be respected. The participant shall teach a total of **8** hours in **5** days.
- 2.5 The participant may submit any request concerning the extension of the mobility period within the limit set out in article 2.4. If the institution agrees to extend the duration of the originally planned mobility period, the agreement shall be amended accordingly.
- 2.6 The Certificate of Attendance shall provide the effective start and end dates of the mobility period.

ARTICLE 3 – FINANCIAL SUPPORT

- 3.1. The participant shall receive 980 EUR corresponding to individual support and 275 EUR corresponding to travel. The amount of individual support is 196 EUR. Total support is **1 255 EUR**.
The final amount for the mobility period shall be determined by multiplying the number of days of the mobility specified in article 2.3 with the individual support rate applicable per day for the receiving country and adding the contribution for travel to the amount obtained.
- 3.2 The reimbursement of costs incurred in connection with special needs, when applicable, shall be based on the supporting documents provided by the participant.
- 3.3 The financial support may not be used to cover costs already funded by EU funds.
- 3.4 Notwithstanding Article 3.3, the financial support is compatible with any other source of funding.
- 3.5 The financial support or part of it shall be recovered if the participant does not carry out the mobility activity in compliance with the terms of the agreement. However, reimbursement shall not be requested when the participant has been prevented from completing his/her mobility activities as described in Annex I due to force majeure. Such cases shall be reported by the institution and accepted by the National Agency.

ARTICLE 4 – PAYMENT ARRANGEMENTS

- 4.1 The participant shall receive individual and travel support in a timely manner.
- 4.2 The submission of the online EU survey shall be considered as the participant's request for payment of the outstanding balance. The institution shall pay the remaining amount within 45 calendar days of the submission of the online EU survey or issue a recovery order in case a reimbursement is due.

ARTICLE 5 – EU SURVEY

- 5.1. The participant shall complete and submit the online EU Survey after the mobility abroad within 30 calendar days upon receipt of the invitation to complete it.
- 5.2 Participants who fail to complete and submit the online EU Survey may be required to partially or fully reimburse the financial support received.

ARTICLE 6 – INSURANCE

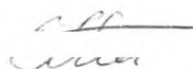
- 6.1 The participant shall have adequate insurance coverage.
- 6.2 Acknowledgement that health insurance coverage has been organised shall be included in this agreement.

ARTICLE 7 – LAW APPLICABLE AND COMPETENT COURT

- 7.1 The Agreement is governed by Slovak law.
- 7.2 The competent court determined in accordance with the applicable national law shall have sole jurisdiction to hear any dispute between the institution and the participant concerning the interpretation, application or validity of this Agreement, if such dispute cannot be settled amicably.

SIGNATURES

For the participant



Inna TIUTIUNYK

Done at Trenčín 11. 11. 2024

For the institution



Assoc. Prof. Jozef HABÁNIK
rector

Done at Trenčín 11. 11. 2024

**[Key Action 1 – HIGHER EDUCATION]
Staff Mobility Agreement**