Grant/Mobility Agreement - Erasmus Staff Mobility, Training Assignment (STT)

Section to be completed BEFORE THE MOBILITY

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| **Sending Institution:** | | |
| Name of Institution & Erasmus Code: | Mid Sweden University, S MIDSWED01 | |
| Official address of Home Institution | Holmgatan 10, Sundsvall, Sweden | |
| Department at Home Institution: |  | |
| Name and position of contact person at Home Institution/Head of Department: |  | |
| Department Account number (Hela konteringsraden dit bidraget ska omföras efter mobiliteten): |  | |
| **Receiving Institution:** | | |
| Name of Host Institution/enterprise: |  | |
| Erasmus Code, if applicable. |  | |
| Name of Host Department, if applicable, or  Type of enterprise |  | |
| Country: |  | |
| Size of enterprise  ☐<250 employees  ☐>250 employees |  | |
| Name and position of contact person at Host Institution/enterprise: |  | |
| **Staff details** |  | |
| First names: |  |  |
| Last name: |  |  |
| Nationality: |  |  |
| Seniority : |  |  |
| Gender: |  |  |
| Visit Academic Year (ex. 2021-22, autumn semester) |  |  |
| Participant with: | Financial support by EU funds 🞏X  A zero grant from EU funds 🞏  A financial support from EU funds combined with zero-grant from EU funds days 🞏  The financial support includes: Special needs support 🞏 |  |
| Dates of mobility (excluding travel) |  |  |
| Dates of mobility (including travel) |  |  |
| Is this your first Erasmus mobility? Yes/no |  |  |

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.

#### **Section to be completed BEFORE THE MOBILITY**

#### **I. PROPOSED MOBILITY PROGRAMME**

Language of training: ………………………………………

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| **Overall objectives of the mobility** |
| **Added value of the mobility (in the context of the modernisation and internationalisation strategies of the institutions involved)** |
| **Planned schedule/Activities to be carried out** |
| **Expected outcomes and impact (e.g. on the professional development of the staff member and on both institutions)** |
| **Please describe how this mobility supports the Miun strategy goals that are related to internationalization (one or more areas)** |

**II. COMMITMENT OF THE THREE PARTIES**

By signing**[[1]](#endnote-1)** this document, the staff member, the sending institution and the receiving institution/enterprise confirm that they approve the proposed mobility agreement.

The sending higher education institution supports the staff mobility as part of its modernisation and internationalisation strategy and will recognise it as a component in any evaluation or assessment of the staff member.

The staff member will share his/her experience, in particular its impact on his/her professional development and on the sending higher education institution, as a source of inspiration to others.

The staff member and the beneficiary institution commit to the requirements set out in the grant agreement signed between them.

The staff member and the receiving institution/enterprise will communicate to the sending institution any problems or changes regarding the proposed mobility programme or mobility period.

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| **The staff member at Mid Sweden University**  Name:  Signature: Date: |

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| **The sending institution, Mid Sweden University**  Head of Department:  Signature: Date: |

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| **The receiving institution/organization**  Name of the responsible person/contact person:  Signature: Date: |

1. In case the mobility combines teaching and training activities, **the** **mobility agreement for teaching template** should be used and adjusted to fit both activity types.

   **Seniority:** Junior (approx. < 10 years of experience), Intermediate (approx. > 10 and < 20 years of experience) or Senior (approx. > 20 years of experience).

   **Nationality:** Country to which the person belongs administratively and that issues the ID card and/or passport.

   **Erasmus Code:** A unique identifier that every higher education institution that has been awarded with the Erasmus Charter for Higher Education receives.. It is only applicable to higher education institutions located in Programme Countries.

   **Country code**: ISO 3166-2 country codes available at: <https://www.iso.org/obp/ui/#search>.

   All refererences to "**enterprise**" are only applicable to mobility for staff between Programme Countries or within Capacity Building projects.

   Circulating papers with original signatures is not compulsory. Scanned copies of signatures or electronic signatures may be accepted, depending on the national legislation of the country of the sending institution (in the case of mobility with Partner Countries: the national legislation of the Programme Country). Certificates of attendance can be provided electronically or through any other means accessible to the staff member and the sending institution.

   **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 training under the Erasmus+ Programme.

   1.2 The participant accepts the financial support or the provision of services as specified in article 3 and undertakes to carry out the mobility activity for training 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 date……...and end on date………. The start and the end date of the mobility period shall be the first day that the participant needs to be present at the receiving institution/organisationand the end date shall be the last day the participant needs to be present at the receiving [institution/organisation.

   One day for travel before the first day of the activity abroad [and/or] one day for travel following the last day of the activity abroad shall be added to the duration of the mobility period and included in the calculation for individual support.

   2.3 The participant shall receive support from Erasmus+ EU funds for […] days of activity [If the participant receives financial support from Erasmus+ EU funds: the number of days shall be equal to the duration of the mobility period]; If the participant receives financial support from Erasmus+ EU funds combined with a zero-grant period the number of days shall correspond to the period covered by a financial support from Erasmus+ EU funds, which shall be provided at least for the minimum duration of the period abroad (2 days per mobility period) ]; [if the participant receives a zero-grant for the entire period: this number of days should be 0] and […] days for travel [if the participant receives a zero-grant for the entire period: this number of days should be 0].

   2.4 The total duration of the mobility period, shall not exceed 2 months with a minimum of 2 consecutive days per mobility activity. A minimum of 8 hours of teaching per week has to be respected. If the mobility lasts longer than one week, the minimum number of teaching hours for an incomplete week shall be proportional to the duration of that week.

   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 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 EU…….corresponding to individual support and ……EUR corresponding to travel. The amount of individual support is EUR ….…per day up to the 14th day of activity and EUR …… per day from the 15th day,

   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 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 sending institution [For invited staff from enterprises: by the receiving institution] and accepted by the NA.

   ARTICLE 4 – PAYMENT ARRANGEMENTS

   4.1 Within 30 calendar days following the signature of the agreement by both parties, and no later than the start date of the mobility period, a pre-financing payment (70-100%) shall be made to the participant representing of the amount specified in Article 3.

   4.2 If payment under Article 4.1 is lower than 100% of the financial support, the submission of the online EU Survey shall be considered as the participant's request for payment of the balance of the financial support. The institution shall have 45 calendar days to make the balance payment or to issue a recovery order in case a reimbursement is due.

   4.3 The participant must provide proof of the actual dates of start and end of the mobility period, based on a certificate of attendance provided by the receiving organisation.

   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 by their institution to partially or fully reimburse the financial support received.

   ARTICLE 6 – LAW APPLICABLE AND COMPETENT COURT

   6.1 The Agreement is governed by the laws of Sweden.

   6.2 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.

   **Annex II**

   **GENERAL CONDITIONS**

   **Article 1: Liability**

   Each party of this agreement shall exonerate the other from any civil liability for damages suffered by him or his staff as a result of performance of this agreement, provided such damages are not the result of serious and deliberate misconduct on the part of the other party or his staff.

   The National Agency of Sweden, the European Commission or their staff shall not be held liable in the event of a claim under the agreement relating to any damage caused during the execution of the mobility period. Consequently, the National Agency of Sweden or the European Commission shall not entertain any request for indemnity of reimbursement accompanying such claim.

   **Article 2: Termination of the agreement**

   In the event of failure by the participant to perform any of the obligations arising from the agreement, and regardless of the consequences provided for under the applicable law, the institution is legally entitled to terminate or cancel the agreement without any further legal formality where no action is taken by the participant within one month of receiving notification by registered letter.

   If the participant terminates the agreement before its agreement ends or if he/she fails to follow the agreement in accordance with the rules, he/she shall have to refund the amount of the grant already paid except if agreed differently with the sending organisation.

   In case of termination by the participant due to "force majeure", i.e. an unforeseeable exceptional situation or event beyond the participant's control and not attributable to error or negligence on his/her part, the participant shall be entitled to receive the amount of the grant corresponding to the actual duration of the mobility period as defined in article 2.2. Any remaining funds shall have to be refunded except if agreed differently with the sending organisation.

   **Article 3: Data Protection**

   All personal data contained in the agreement shall be processed in accordance with Regulation (EC) No 45/2001 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data by the EU institutions and bodies and on the free movement of such data. Such data shall be processed solely in connection with the implementation and follow-up of the agreement by the sending institution, the National Agency and the European Commission, without prejudice to the possibility of passing the data to the bodies responsible for inspection and audit in accordance with EU legislation (Court of Auditors or European Antifraud Office (OLAF)).

   The participant may, on written request, gain access to his personal data and correct any information that is inaccurate or incomplete. He/she should address any questions regarding the processing of his/her personal data to the sending institution and/or the National Agency. The participant may lodge a complaint against the processing of his personal data with the [national supervising body for data protection] with regard to the use of these data by the sending institution, the National Agency, or to the European Data Protection Supervisor with regard to the use of the data by the European Commission.

   **Article 4: Checks and Audits**

   The parties of the agreement undertake to provide any detailed information requested by the European Commission, the National Agency of Sweden or by any other outside body authorised by the European Commission or the National Agency of Sweden to check that the mobility period and the provisions of the agreement are being properly implemented [↑](#endnote-ref-1)