

GfNA-II.8 – Participant Grant agreement- Teaching and training

Grant agreement for Erasmus+ staff mobility for teaching and training

Field: Higher Education

Academic year:

Halmstad University
S HALMSTA 01
Box 823, 301 18 HALMSTAD

Called hereafter "the organisation", represented for the purposes of signature of this agreement by _____ on the one part, and

Participant's first and last name(s):

Date of birth:

Address:

Phone:

E-mail:

Bank account where the financial support should be paid: not applicable

Bank account holder: not applicable

Bank name: not applicable

Clearing/BIC/SWIFT number: not applicable

Account/IBAN number: not applicable

Nationality:

Department/unit:

Phone:

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

Have agreed to the Special Conditions and Annexes below, which form an integral part of this agreement ("the grant 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 organisation shall provide support to the participant for undertaking a mobility activity under the Erasmus+ Programme.
- 1.2 The participant accepts the support or the provision of services as specified in article 3 and undertakes to carry out the mobility activity as described in Annex I.
- 1.3 Amendments to the grant 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 - **to be filled out by Halmstad University's International Coordinators**

- 2.1 The agreement shall enter into force on the date when the last of the two parties signs.
- 2.2 The physical mobility period shall start on _____ at the earliest and end on _____ at the latest. The start date of the mobility period shall be the first day that the participant needs to be physically present at the receiving organisation and the end date shall be the last day the participant needs to be physically present at the receiving organisation. If applicable, _____ travel days shall be added to the duration of the mobility period and included in the calculation of the individual support.
- 2.3 The total duration of the physical mobility period shall not exceed _____ [to be completed by the organisation according to the Erasmus + Programme Guide rules].
[For teaching mobility [The minimum number of teaching hours as per the Erasmus + Programme Guide rules needs to be respected. The participant shall teach a total of _____ hours in _____ days]].
- 2.4 The participant may submit a request concerning the extension of the mobility period within the limit set out in article 2.3. If the organisation agrees to extend the duration of the mobility period, the agreement shall be amended accordingly.

ARTICLE 3 – FINANCIAL SUPPORT – **to be filled out by Halmstad University's International Coordinators**

- 3.1 The financial support is calculated following the funding rules indicated in the Erasmus+ Programme Guide.
- 3.2 The participant shall receive financial support from Erasmus+ EU funds for _____ of physical mobility, [the number of days shall be equal to the duration of the physical mobility period, plus travel days if applicable. If the participant does not receive financial support for a part or the entire mobility period, this number of days should be adjusted accordingly].
- 3.3 The total financial support for the mobility period is EUR _____.
- 3.4 [NA/organisation shall select Option 1, Option 2 or Option 3]
 - Option 1: The organisation shall provide the participant EUR _____ corresponding to individual support and _____ EUR corresponding to travel. The amount of individual support is EUR _____ per day up to the 14th day of physical 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 3.2 with the individual support rate applicable per day for the receiving country and adding the contribution for travel to the amount obtained. For zero-grant participants, the contribution for travel and individual support should be 0].
 - Option 2: The organisation shall provide the participant with the required support in the form of direct provision of the needed support services. The organisation shall ensure that the provision of services will meet the necessary quality and safety standards.
 - Option 3: The organisation shall provide the participant with the required support in the form of a payment of the following amount _____ EUR and in the form of direct provision of: _____
The organisation shall ensure that the direct provision of services will meet the necessary quality and safety standards.
- 3.5 The reimbursement of costs incurred in connection with inclusion support, [or expensive travel costs,] when applicable, shall be based on the supporting documents provided by the participant.
- 3.6 The financial support may not be used to cover costs for actions already funded by Union funds.

- 3.7 Notwithstanding Article 3.6, the financial support is compatible with any other source of funding, including revenue that the participant could receive working beyond their teaching/training as long as he/she carries out the activities foreseen in Annex I.

ARTICLE 4 – PAYMENT ARRANGEMENTS [Only applicable if Article 3.4 Option 1 or 3 are selected] - to be filled out by Halmstad University’s International Coordinators

- 4.1 Within 30 calendar days following the signature of the agreement by both parties or upon receipt of confirmation of arrival, and no later than the start date of the mobility period, a pre-financing payment shall be made to the participant representing _____ of the amount specified in Article 3. In case the participant did not provide the supporting documents in time, according to the sending organisation's timeline, a later payment of the pre-financing can be exceptionally accepted.
- 4.2 If payment under Article 4.1 is lower than 100% of the financial support, the submission of the final participant report via the online EU Survey tool shall be considered as the participant's request for payment of the balance of the financial support. The organisation 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 – INSURANCE

- 5.1 The organisation shall make sure that the participant has adequate insurance coverage by providing the insurance, or by making the necessary arrangements with the receiving organisation, or by providing the participant with the relevant information and support to take out the insurance on their own.

- 5.2 Insurance coverage shall include at minimum a health insurance, a liability insurance and an accident insurance.

Halmstad University offers insurance to all staff traveling for work. The insurance is Kammarkollegiet’s insurance “Swedish state business travel insurance”. Read more about the terms and conditions of the insurance here: <https://www.kammarkollegiet.se/engelska/start/all-services/insurance/insurance-for-business-trips-and-work-abroad/swedish-state-business-travel-insurance/terms-and-conditions-swedish-state-business-travel-insurance-2020>

- 5.3 The responsible party for taking out insurance coverage is: the staff member needs to apply for an insurance certificate for Kammarkollegiet’s insurance “Swedish state business travel insurance” from the Human Resource Department at Halmstad University.

ARTICLE 6 – FINAL PARTICIPANT REPORT

- 6.1 The participant shall complete and submit the final participant report (via the online EU Survey tool) after the mobility abroad within 30 calendar days upon receipt of the invitation to complete it. 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 7 – DATA PROTECTION

- 7.1 The organisation shall provide the participants with the relevant privacy statement for the processing of their personal data before these are encoded in the electronic systems for managing the Erasmus+ mobilities.
<https://erasmus-plus.ec.europa.eu/erasmus-and-data-protection/privacy-statement-mobility-tool>

ARTICLE 8 – LAW APPLICABLE AND COMPETENT COURT

- 8.1 The Agreement is governed by Swedish law.

8.2 The competent court determined in accordance with the applicable national law shall have sole jurisdiction to hear any dispute between the organisation and the participant concerning the interpretation, application or validity of this Agreement, if such dispute cannot be settled amicably.

ARTICLE 9 – GREEN TRAVEL [only for participants financed by Erasmus calls from 2021 and onwards]

9.1 By signing this Grant Agreement the participant declares that the Green Travel is eligible in accordance with the criteria set out in Erasmus+ Programme Guide 2021 – travel that uses low-emissions means of transport for the main part of the travel, such as bus, train, car-pooling, boat, or other sustainable transportation. For a Green Travel to be valid, at least half the travel must be sustainable.

SIGNATURES

For the participant

For the organisation

Name:

Name and function:

Signature:

Signature:

Done at ,

Done at ,

[Key Action 1 – HIGHER EDUCATION]
Staff Mobility Agreement

Annex II

GENERAL CONDITIONS

Article 1: Liability

Each party of this agreement shall exonerate the other from any civil liability for damages suffered by them or their 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 (NA SE01), 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 the agreement without any further legal formality where no action is taken by the participant within one month of receiving notification by registered letter.

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 their part, the participant shall be entitled to receive at least the amount of the grant corresponding to the actual duration of the mobility period. Any remaining funds shall have to be refunded.

Article 3: Recovery

The financial support or part thereof shall be recovered by the sending organisation if the participant does not comply with

the terms of the agreement. If the participant terminates the agreement before its agreement ends or if they fail to follow the agreement in accordance with the rules, they shall have to return the amount of the grant already paid except if agreed differently with the sending organisation. The latter shall be reported by the sending organisation and accepted by the National Agency.

Article 4: Data Protection

All personal data contained in the agreement shall be processed in accordance with Regulation (EC) No 2018/1725 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 legislation¹ (Court of Auditors or European Antifraud Office (OLAF)).

The participant may, on written request, gain access to their personal data and correct any information that is inaccurate or incomplete. They should address any questions regarding the processing of their personal data to the sending institution and/or the National Agency. The participant may lodge a complaint against the processing of their personal data to the European Data Protection Supervisor with regard to the use of the data by the European Commission.

Article 5: 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.

¹ Additional information on the purpose of processing your personal data, what data we collect, who has access to it and how it is protected, can be found at:

<https://erasmus-plus.ec.europa.eu/erasmus-and-data-protection/privacy-statement-mobility-tool>