

GRANT AGREEMENT
ERASMUS+ KA 107 – HIGHER EDUCATION
MOBILITY FOR TRAINING

Grant Agreement number: 20/2017/KA107/STT/MS

Between the

OPEN UNIVERSITY OF CYPRUS –CYLEFKOSI01

Address: P. O. Box 12794
2252 Latsia, Nicosia, CYPRUS

Called hereafter “the institution”, represented for the purposes of signature if this agreement by Professor Yannis Manolopoulos, Vice Rector of the Open University of Cyprus, of the one part,

And

Prof. Maher Saleem (Amman Arab University- Jordan)

University: Amman Arab University

Seniority: Senior

Nationality: Jordanian

Home Address:

Department/
unit:

President of Amman Arab
University

Phone: 00962797777700

E-mail: Prof.saleem@aau.edu.jo

Gender: Male

Academic Year: 2018-2019

Participant with:

- Financial support from Erasmus+ EU funds
 A zero-grant

The financial support includes:

Special needs support

The Participant receives financial support other the Erasmus+ EU funds

Bank account where the financial support should be paid:	
Bank account holder (if different than participant):	
Bank name: ABC	
Clearing/ BIC/ SWIFT number:	
Account/ IBAN number:	JO43ABCJ0009000964090929150014

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.

[If is not compulsory to circulate papers with original signatures for Annex I of this document: scanned copies of signatures may be accepted, depending on the national legislation.]

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 **27 May 2019** and end on **31 May 2019**. 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 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 financial support from Erasmus+ EU funds for five (5) days of activity.
- 2.4 The total duration of the mobility period shall not exceed 2 months, with a minimum of 5 days per mobility activity.
- ~~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. [NOT APPLICABLE].~~
- 2.6 The Certificate of Attendance shall provide the effective start and end dates of the mobility period, as well as detailed description of the training/job shadowing/workshops, meetings, and any other activities stipulated in the mobility programme agreed (Annex I).

ARTICLE 3 – FINANCIAL SUPPORT

- 3.1 The participant shall receive EUR 840 corresponding to individual support (subsistence), which is calculated as follows: EUR 140 per diem for 6 days, and EUR 180 corresponding to travel. ~~The amount of individual support is EUR 140 per day up to the 14th day of activity and EUR 98 per day from the 15th day.~~ Total Erasmus+ grant for this mobility activity amounts to one thousand and twenty Euro (EUR 1.020).

The final grant amount for the mobility period is 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 [not applicable].~~
- 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 A pre-financing payment shall be made to the participant representing 70% of the financial support from Erasmus+ EU funds specified in Article 3 before May 27th, and no later than the start date of the mobility period.
- 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 from Erasmus+ EU

