**grant agreement**

The school:

Address:

Represented by: (name of the legal representative)

and

The student:

|  |  |
| --- | --- |
| LAST NAME |  |
| FIRST NAME |  |
| ADDRESS |  |
| EMAIL ADDRESS |  |
| MOBILE PHONE |  |
| DATE OF BIRTH |  |

Bank account into which the financial contribution is to be paid:

Account holder (if different from the participant):

Bank name:

Clearing/BIC/SWIFT number:

Account number/IBAN:

Why ‘if applicable » does it mean that the money can be paid in « cash » ?

Agreed on

**ARTICLE 1 - SUBJECT OF THE AGREEMENT - GRANT AGREEMENT**

* 1. The School provides financial support to the Student to undertake a learning mobility activity within the framework of the Erasmus+ Project DEEDS- Modelling a European cross-curricular study programme for upper secondary schools.
  2. The Student accepts the financial contribution or the provision of services, as specified in Article 3, and commits to undertake the training mobility.
  3. Any changes or additions to the Convention must be agreed upon by both parties by means of a formal notification by letter or e-mail.

**ARTICLE 2 - ENTRY INTO FORCE AND DURATION OF MOBILITY**

* 1. This Convention shall enter into force upon signature by both parties.
  2. The mobility period starts on **DD/MM/YYYY** and ends on **DD/MM/YYYY**.

The start and end dates of the activity must coincide with the first and last day respectively on which the Participant must be present at the host school. Up to one day of travel before the day on which the activity starts and/or up to one day after the day on which the activity ends must be added and counted in the duration of the whole mobility and, therefore, considered for the calculation of the grant.

* 1. The Participant receives a grant for **X** days of activities and **X** day of travel.

**ARTICLE 3 – FINANCIAL CONTRIBUTION**

* 1. The school selects the following option:

The student receives € **X** for the individual support.

* 1. The final amount of the grant for the mobility period is the sum of the individual support grant, calculated by multiplying the number of days of mobility as specified in Article 2.3 by the daily amount corresponding to the destination country.
  2. The financial contribution or any part thereof shall be refunded if the Participant does not complete its mobility in accordance with the terms of this Convention.   
       
     **ARTICLE 4 – PAYMENT METHODS**
  3. Within 30 days after signature of the Grant Agreement by both parties, the Participant shall receive pre-financing representing 70% of the maximum amount of the contribution as specified in Article 3
  4. If the payment referred to in Article 4.1 is less than 100% of the contribution due, the online submission of receipts of expenses incurred shall be considered as the Student's request for payment of the balance of the contribution due. The School shall have **x** days to issue the order for payment of the balance or issue any request for reimbursement.
  5. The Student is required to keep receipts for expenses incurred.

|  |  |
| --- | --- |
| **Parent/legal guardian** | **School** |
| First name/Last name  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | First name/Last name  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| Signature  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  Place and date  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Signature  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  Place and date  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |