

**Partnership Agreement**

**for**

**the implementation of the Project [*Title of the project*]**

**[*Application number*]**

**funded under the EEAFinancial Mechanism 2014-2021**

**CZ-EDUCATION**

between

**[*Name of the project promoter in Czech*]**

**[*Name of the project promoter in English*]**

[*Full* *address*]

[*Country*]

[*Business ID*]

[*VAT number*]

Organisation classification

[*Represented* *by*]

[*Function*]

hereinafter referred to as the “Project Promoter”

and

**[*Name of the project partner in national language*]**

**[*Name of the project partner in English*]**

[*Full* *address*]

[*Country*]

[*Business ID*]

[*VAT number*]

Organisation classification

[*Represented* *by*]

[*Function*]

hereinafter referred to as the “Project Partner”

hereinafter referred to individually as a “Party” and collectively as the “Parties”

IT IS AGREED AS FOLLOWS:

**Article 1 – Scope and objectives**

1. This Partnership Agreement (hereinafter referred to as the “Agreement”) defines the rights and obligations of the Parties and sets forth the terms and conditions of their cooperation in the implementation of the Project.

2. The Parties shall act in accordance with the legal framework of the EEA Financial Mechanism 2014-2021, namely with the Regulation on the implementation of the EEA Financial Mechanism 2014-2021 (hereinafter referred to as the “Regulation”). The Parties expressly acknowledge to have access to and to be familiar with the content of the Regulation.

3. Any Annexes to this Agreement constitute an integral part of the Agreement. In case of inconsistencies between the Annexes and the Agreement, the latter shall prevail.

**Article 2 – Entry into force and duration**

1. This Agreement shall enter into force on the date of the last signature by the Parties. It shall remain in force until the Project Partner has discharged in full its obligations towards the Project Promoter as defined in this Agreement.

**Article 3 – Main roles and responsibilities of the Parties**

1. The cooperation between the Parties consist in:

*(Please, describe* ***in detail*** *the roles and responsibilities of the Parties. Also provide the contact details of the contact/responsible persons. Please identify the main activities to be carried out by Project Promoter and Project Partner in the form of a simple list of activities).*

|  |
| --- |
| **Project Promoter tasks and responsibilities** |
| *Please fill in*  |
| **Contact person (name and contacts details)** |
| *Please fill in* |
| **Project Partner tasks and responsibilities** |
| *Please fill in* |
| **Contact person (name and contacts details)** |
| *Please fill in* |

2. The Parties shall take all appropriate and necessary measures to ensure fulfilment of the obligations and objectives arising out of this Agreement.

3. The Parties shall carry out their respective obligations with efficiency, transparency and diligence. They shall keep each other informed about all matters of importance to the overall cooperation and the implementation of the activities to be performed. They shall act in good faith in all matters and shall, at all times, act in the interest of the Programme Education and the Project.

4. The Parties shall make available sufficient and qualified personnel, which shall carry out their work with the highest professional standard. While carrying out the assignment under this Agreement, the personnel and entities engaged by either Party shall comply with the laws of the respective countries.

5. Whenever in the performance of their assignments under this Agreement the Parties’ personnel are on the premises of the other Party, or at any other location in the other Party’s country on request of such Party, that Party shall ensure that such premises and locations comply with all applicable national health, safety and environmental laws and standards. The Parties shall take all necessary precautions to prevent the occurrence of any injury to persons or damage to the property of the other Party in connection with the implementation of the Project.

6. The Project Promoter is responsible for the overall coordination, management and implementation of the Project in accordance with the regulatory and contractual framework specified herein. It assumes sole responsibility for the successful implementation of the Project towards the Programme Operator. The Project Promoter undertakes to, *inter alia*:

1. ensure the correct and timely implementation of the Project’s activities;
2. promptly inform the Project Partner on all circumstances that may have a negative impact on the correct and timely implementation of any of the Project’s activities, and of any event that could lead to a temporary or final discontinuation or any other deviation of the Project;
3. provide the Project Partner with access to all available documents, data, and information in its possession that may be necessary or useful for the Project Partner to fulfil its obligations; in cases where such documents, data and information are not in English, it shall provide an English translation thereof when so requested by the Project Partner;
4. provide the Project Partner with a copy of the signed project contract, including any subsequent amendments thereof as of their entry into force;
5. consult the Project Partner before submission of any request for amendment of the project contract to the Programme Operator that may affect or be of interest for the Project Partner’s role, rights and obligations hereunder;
6. prepare and submit in a timely manner to the Programme Operator the Interim Project Report (if relevant) and the Final Project Report in connection with the payment claims, in compliance with the Programme Agreement and the project contract so as to meet the payment deadlines towards the Project Partner as stipulated in this Agreement;
7. transfer to the Project Partner’s nominated bank account all payments due by the set deadlines;
8. ensure that the Project Partner promptly receives all assistance it may require for the performance of its tasks;

7. The Project Partner is responsible for the performance of the activities and tasks assigned to it in accordance with this Agreement. The Project Partner shall:

1. promptly inform the Project Promoter on relevant circumstances that may have an impact on the correctness, timeliness and completeness of its performance;
2. provide the Project Promoter with all information necessary for the preparation of the Interim Project Report (if relevant) and Final Project Report within the deadlines and according to the reporting forms set by the Project Promoter;
3. immediately inform the Project Promoter of any cases of suspected or actual fraud, corruption or other illegal activity that come to its attention, at any level or any stage of implementation of the Project;
4. keep all supporting documents regarding the Project, including the incurred expenditure, either in the form of originals or in versions certified to be in conformity with the originals on commonly accepted data carriers, for at least 10 years from the FMC’s approval of the final programme report;
5. provide any bodies carrying out mid-term or ex-post evaluations of the Programme, as well as any monitoring, audits and on the spot verifications on behalf of the EEA Financial Mechanism any document or information necessary to assist with the evaluation;
6. effectively participate in promoting the objectives, activities and results of the Financial Mechanism as well as the Donor(s)’s contribution to reducing economic and social disparities in the European Economic Area.

**Article 4 – Project budget and eligibility of expenditures**

1. The budget share of the Project Partner allocated amongst the budget categories is fixed in Annex I – Project partner’s budget. The applicable rates relevant for the Project Partner are specified in Annex II – Applicable rates.

2. Both parties acknowledge that for the Programme Education indirect costs are declared not eligible.

3. Expenditures incurred by the Project Partner must be in line with the general rules on eligibility of expenditure contained in the Regulation, specifically Chapter 8 thereto.

4. The eligibility of expenditures incurred by a project partner is subject to the same limitations as it would apply if the expenditures were incurred by the Project Promoter.

**Article 5 – Financial management and payment arrangements**

1. Payment of the project grant share to the Project Partner shall take the form of:

*Please modify this article using options a), b) or c) as appropriate. You can combine the particular options. If you will use several payments of one type, please specify each payment separately. Moreover, you can modify the text, but in any case you should mention* *type of payment(s), maximum amount of the payment(s), the off-set mechanism of the payment(s), deadlines and, if applicable, a reference to the claim forms :*

1. advance payment(s)

The advance payment shall be made to project partner amounting to [*Currency*] **X,** corresponding to **X** % of the project partner’s budget as set up in the Annex I.

The payment will be made no later than **X** working days of **DD.** *(specify the triggering event or date, e.g. the crediting of the advance payment from the Programme Operator to the Projects Promoter’s bank account)*

The Project Partner shall return all unused funds to the Project Promoter no later than **DD.** *(specify the date or triggering event)*

1. interim payment(s).

The interim payment shall be paid based on **XXX**. *(Specify how the Partner is to claim the interim payment. If the partner shall submit any report/form and if any template shall be used. For example “overview of realized activities and used units”.)*

The maximum of the interim payment shall correspond to the share of **X** % of the project partner’s budget as set up in the Annex I.

Payment claim shall be submitted to the Project Promoter no later than **DD.** (*Fill in the date or triggering event, e.g. 1 months after the activities are finished, on 30th November.)*

The interim payments to the Project Partner shall be made within **X** working day from the receipt of the Partner’s claim.

1. payment of the final balance.

The final balance shall be paid based on **XXX.** (*Specify based on which document the Partner is to claim the final payment, e.g. final project report approved by the Programme Operator.)*

The payment will be made no later than **X** working days of the crediting of the final payment from the Programme Operator to the Projects Promoter’s bank account.

2. All amounts shall be denominated in *specify an applicable currency*.

3. The provisions of exchange rate risk will be as follows:

*Please fill in*

4. The Project Partner’s bank account denominated in *specify the currency* is identified as follows:

|  |  |
| --- | --- |
| Name of bank | *Please fill in*  |
| Full address of bank (branch)  | *Please fill in* |
| Name of account holder | *Please fill in* |
| Address of account holder | *Please fill in* |
| Account number / IBAN | *Please fill in* |
| BIC / Swift codes | *Please fill in* |
| Variable symbol (if applicable) | *Please fill in* |

5. Payments shall be deemed to have been made on the date on which the Project Promoter’s account is debited.

**Article 6 – Proof of expenditure and financial reporting**

1. Proof of expenditure shall be provided by the Project Partner to the Project Promoter to the extent necessary for the Project Promoter to comply with its obligations to the Programme Operator.

2. Costs incurred by the Project Partner shall be supported by receipted invoices or alternatively by accounting documents of equivalent probative value / an audit report, which must be certified by an independent auditor according to the provisions of Article 8.12 of the Regulation. Where the project grant takes the form of a lump sum or standard scales of unit costs, proof of expenditure is limited to proof of the relevant units.

*Please fill in*

3. The Partner will take active part in the reporting phases, whether interim or final ones, by sending in a timely manner to the Project Promoter all the necessary information, which the Project Promoter needs to comply with its reporting obligations to the Programme Operator.

**Article 7 – Audits**

1. According to the Chapter 11 of the Regulation, the Parties accept to participate and to contribute to monitoring and audit activities organised by the Programme Operator and also by other relevant bodies entitled to perform such activities, in relation with the financed project.

2. To this purpose, the Parties will disclose any information and will provide any documents required by the monitoring or audit teams in relation with the financed project.

**Article 8 – Procurement**

1. National and EU law on public procurement and Article 8.15 of the Regulation shall be complied with by the Parties at any level in the implementation of the Project.

2. The applicable procurement law is the law of the country in which the procurement is being carried out.

**Article 9 - Conflict of interest**

1. The Parties shall take all necessary measures to prevent any situation that could compromise the impartial and objective performance of the Agreement. Such conflict of interests could arise in particular as a result of economic interest, political or national affinity, family or emotional ties, or any other relevant connection or shared interest. Any conflict of interests which could arise during the performance of the Agreement must be notified to the other Party in writing without delay. In the event of such conflict, the Party concerned shall immediately take all necessary steps to resolve it.

2. Each Party reserves the right to verify that such measures are adequate and may require additional measures to be taken, if necessary, within a time limit which it shall set. The Parties shall ensure that their staff, board and directors are not placed in a situation which could give rise to conflict of interests. Each Party shall immediately replace any member of its staff exposed to such a situation.

**Article 10 – Ownership and use of the results**

1. The Parties retain ownership of the results of the project, including industrial and intellectual property rights, visual documentation and of the reports and other documents relating to it, unless stipulated otherwise in the Agreement.

2. The Parties grant the Programme Operator the following rights to use the results, the visual documentation, the reports and other documents of the project:

1. for its own purposes as well as to copy and reproduce in whole or in part and in an unlimited number of copies;
2. reproduction: the right to authorise direct or indirect, temporary or permanent reproduction of the results by any means (mechanical, digital or other) and in any form, in whole or in part;
3. communication to the public: the right to authorise any display performance or communication to the public, by wire or wireless means, including making the results available to the public in such a way that members of the public may access them from a place and at a time individually chosen by them; this right also includes communication and broadcasting by cable or by satellite;
4. distribution: the right to authorise any form of distribution of results or copies of the results to the public;
5. adaptation: the right to modify the results;
6. translation.

3. *Please fill in*

**Article 11 – Irregularities**

1. Irregularities are defined in accordance with Article 12.2 of the Regulation.

2. In case an irregularity has come to the attention of one Party, that Party shall immediately inform the other Party thereof in writing.

3. In cases where measures to remedy any such irregularity are taken by the competent bodies referred to in Chapter 12 of the Regulation, including measures to recover funds, the Party concerned shall be solely responsible for complying with such measures and returning such funds to the Programme. The Project Partner shall, in such cases, return the recovered funds through the Project Promoter.

**Article 12 – Suspension of payments and reimbursement**

1. In cases where a decision to suspend payments and/or request reimbursement from the Project Promoter is taken by the Programme Operator, the National Focal Point or the Donor State[*s*], the Project Partner shall take such measures as are necessary to comply with the decision.

2. For the purposes of the previous paragraph, the Project Promoter shall, without delay, submit a copy of the decision referred to in the previous paragraph to the Project Partner.

**Article 13 – Termination**

1. In case of termination of the project contract for any reason whatsoever, the Project Promoter may terminate this Agreement with immediate effect.

*2. Please fill in* *procedures and requirements for termination*

*3. Please fill in* *consequences of termination*

**Article 14 – Amendments**

1. Any amendment to this Agreement, including its Annexes, shall be the subject of a written agreement concluded by the Parties.

**Article 15 – Settlement of disputes**

1. The construction, validity and performance of this Agreement shall be governed by the laws of the Czech Republic.

2. Any dispute relating to the conclusion, validity, interpretation or performance of this Agreement shall be resolved amicably through consultation between the Parties.

3. Both parties may bring legal proceedings regarding decision concerning the application of the provisions of the Agreement and the arrangements for implementing it before the competent Court in the Czech Republic. The costs related to disputes are not eligible under the Project and shall be borne by each Party individually.

**Article 16 – Final provisions**

1. During the implementation of the project activities and the reporting phase, the Parties are obliged to comply with following regulations:

1. Regulation on the implementation of the European Economic Area (EEA) Financial Mechanism 2014-2021;
2. if not mentioned in this Agreement, the Parties will comply to the project contract provisions between Project Promoter and Programme Operator;

2. If any provision of this Agreement (or part of any provision) is found by any court, tribunal or other authority of competent jurisdiction to be invalid, illegal or unenforceable, that provision or part-provision shall, to the extent required, be deemed not to form part of the Agreement, and the validity and enforceability of the other provisions of the Agreement shall not be affected.

3. If a provision of this Agreement (or part of any provision) is found illegal, invalid or unenforceable, the Parties shall negotiate in good faith to amend such provision such that, as amended, it is legal, valid and enforceable and, to the greatest extent possible, achieves the Parties’ original intent.

4. The language governing the execution of this Agreement is English. All documents, notices and other communications foreseen in the framework of this Agreement shall be in English.

5. This Agreement has been prepared in two originals, of which each Party has received one. An electronic copy will be sent to the Programme Operator.

|  |  |
| --- | --- |
| For the **Project Promoter** | For the **Project Partner** |
| *signature*…………………………………………………*(name of institution)*  | *signature*……………………………………..…………*(name of institution)* |
| Signed in:  *Please fill in*Date: *Please fill in* | Signed in: *Please fill in*Date: *Please fill in* |
| Name: *Please fill in*Function: *Please fill in*Stamp of the Project Promoter (if applicable) | Name: *Please fill in*Function: *Please fill in*Stamp of the Project Partner (if applicable) |

Annex I – Project partner’s budget

*Please, delete the rows, which are not relevant for the project partner*

|  |  |
| --- | --- |
| **Budget items** | Amount allocated to the project partner in [*specify the currency*] |
| Organisational support | *Please fill in* |
| Travel | *Please fill in* |
| Special needs support | *Please fill in* |
| Linguistic support | *Please fill in* |
| Exceptional costs to support participants with fewer opportunities | *Please fill in* |
| Individual support for participants (subsistence) | *Please fill in* |
| Project management and implementation support | *Please fill in* |
| Transnational project meetings support | *Please fill in* |
| Exceptional costs related to subcontracting or purchase of goods and services | *Please fill in* |
| Multiplier events | *Please fill in* |
| Costs of staff assigned to the project | *Please fill in* |

Annex II – Applicable rates

*Please, delete the tables, which are not relevant for the project partner*

**Table 1. Organisational support for mobility**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Organisational Support | Costs directly linked to the implementation of mobility activities (excluding subsistence for participants), including preparation (pedagogical, intercultural, linguistic), monitoring and support of participants during mobility, validation of learning outcomes, dissemination activities. | Scale of unit costs | up to the 100th participant: 350 EUR per participant | Based on the number of participants |

**Table 2. Travel**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Travel  | Contribution to travel costs of participants, from their place of location (where the sending organisation is located) to activity venue (where the receiving organisation is located) and return. For the establishment of the distance band applicable, the Project Promoter shall indicate the distance of one-way travel using the on-line distance calculator available at: <http://ec.europa.eu/programmes/erasmus-plus/resources/distance-calculator_en>  | Scale of unit costs | Distances between 10 – 99 KM: 20 EUR per participantDistances between 100 – 499 KM: 180 EUR per participantDistances between 500 – 1999 KM: 275 EUR per participantDistances between 2000 – 2999 KM: 360 EUR per participantDistances between 3000 – 3999 KM: 530 EUR per participantDistances between 4000 – 7999 KM: 820 EUR per participant  | Automatic (mobilities)Conditional (ICP): applicants to justify financial need related to project objectives and results  |

**Table 3. Special needs support**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Special needs support  | Additional costs related to participants with special needs  | Reimbursement of portion of eligible costs  | Up to 100% of eligible costs as approved by DZS | Conditional: financial support for special needs must be motivated in the application  |

**Table 4. Linguistic support**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanisms** | **Amount** | **Rule of allocation** |
| Linguistic support  | Costs linked to participant support prior to departure or during mobility, in order to improve the language they will use to study or receive training  | Scale of unit costs  | 150 EUR per participant needing linguistic support  | Conditional: applicants must request support in instruction language of activity, on the basis of participants’ needs  |

**Table 5. Exceptional costs to support participants with fewer opportunities**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Exceptional costs  | Costs to support participants with fewer opportunities  | Reimbursement of portion of eligible costs  | Up to 100% of eligible costsas approved by DZS  | Conditional: request for financial support must be motivated in the application  |

**Table 6. Individual support for Higher Education mobility activities (subsistence)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Individual support for learners  | Costs directly linked to subsistence of participants, including accompanying persons[[1]](#footnote-1), during mobility  | Lump sum  | 1200 EUR/month for BS students engaged in study/placement mobility in DS Or 1000 EUR/month for DS students engaged in study/placement in BS  | Automatic  |
| Individual support for staff and professionals | Grant for BS staff undertaking a mobility to a DS : - 1250 € /week - 2200 € for 2 weeks - 3000 € for 3 weeks - 4000 € for 4 weeks Grant for DS staff undertaking a mobility to BS - 750 € /week - 1250 € for 2 weeks - 2000 € for 3 weeks - 3000 € for 4 weeks Subsistence for another 2 travel days (one before and one after the activity period) could be allocated (if needed). |

**Table 7. Individual support for** **activities other than Higher Education mobility (subsistence)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financial mechanism** | **Amount**  | **Rule of allocation** |
| Individual support for learners | Costs directly linked to subsistence of participants, including accompanying persons[[2]](#footnote-2), during mobility | Scale of unit costs | up to the 14th day of activity: A2.1 per day per participant+between the 15th and 60th day of activity: 70% of A2.1 per day per participant+between the 61th day of activity and up to 6 months: the 50% of A2.1 per day per participant | Automatic (mobilities) Conditional (ICP): applicants to justify financial need related to project objectives and results |
| Individual support for staff and professionals | up to the 14th day of activity: A2.2 per day per participant + between the 15th and 60th day of activity: 70% of A2.2 per day per participant |

|  |  |  |
| --- | --- | --- |
| **Receiving country** | **Learners mobility** | **Staff mobility** |
| **Min-Max (per day)** | **Min-Max (per day)** |
| **A2.1** | **A2.2** |
| Czech Republic  | 120 | 150 |
| Iceland  | 150 | 200 |
| Liechtenstein  | 150 | 200 |
| Norway  | 150 | 200 |

**Table 8. Project management and implementation support**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Project management and implementation | Project management (e.g. planning, finances, coordination and communication between partners, etc.); small scale learning/teaching/training materials, tools, approaches etc. Virtual cooperation and local project activities (e.g. class-room project work with learners, organisation and mentoring of embedded learning/training activities, etc.); information, promotion and dissemination (e.g. brochures, leaflets, web information, etc.). | Scale of unit costs | Contribution to the activities of the coordinating organisation: 500 EUR per month | Maximum 2750 EUR per month | Based on the duration of the partnership and on the number of participating organisations involved |
| Contribution to the activities of the other participating organisations: 250 EUR per organisation per month |

**Table 9. Transnational project meetings support**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Transnational project meetings | Participation in meetings between project partners for implementation and coordination purposes. Contribution to travel and subsistence costs.  | Scale of unit costs | For travel distances between 100 and 1999KM: 575 EUR per participant per meeting | Conditional: applicants must justify the need for the meetings in terms of number of meetings and participants involved.[[3]](#footnote-3) |
| For travel distances of 2000 KM or more: 760 EUR per participant per meeting |

**Table 10. Exceptional costs related to subcontracting or purchase of goods and services**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Exceptional costs  | Contribution to real costs related to subcontracting or purchase of goods and services, that are proved necessary for the implementation of the project and cannot be covered through the unit costs. | Real costs | Up to 100% of eligible costs as approved by DZSMaximum of 19 500 EUR per project | Conditional: request for financial support must be motivated in application  |

**Table 11. Multiplier events**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Multiplier events | Contribution to the costs linked to national and transnational conferences, seminars, events sharing and disseminating the intellectual outputs realised by the project (excluding costs for travel and subsistence of representatives of participating organisations involved in the project). | Scale of unit costs | 100 EUR per local participant (i.e. participants from the country where the event is taking place) | Maximum 10 000 EUR per project | Conditional: support for multiplier events is provided only if in direct relation to the intellectual outputs of the project. A project without grant support for intellectual outputs cannot receive support for organising multiplier events.  |
| 200 EUR per international participant (i.e. participants from other countries) |

**Table 12. Cost of staff assigned to the project**

|  |  |  |  |
| --- | --- | --- | --- |
| **Eligible costs** | **Financing mechanism** | **Amount** | **Rule of allocation** |
| Intellectual outputs | Intellectual outputs/tangible deliverables of the project (such as curricula, pedagogical materials, open educational resources (OER), IT tools, analyses, studies, peer-learning methods, etc.) | Scale of unit costs | B1.1 per manager per day of work on the project | Conditional: staff costs for managers and administrative staff are expected to be covered already under "Project management and implementation". To prevent potential overlap with such item, applicants will have to justify the type and volume of staff costs applied for in relation to each output proposed. The outputs should be substantial in quality and quantity to qualify for this type of grant support. The outputs should prove their potential for wider use and exploitation, as well as for impact. |
| B1.2 per researcher/ teacher /trainer per day of work on the project |
| B1.3 per technician per day of work on the project |
| B1.4 per administrative staff per day of work on the project |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Manager** | **Teacher/ Trainer/Researcher** | **Technician** | **Administrative staff** |
|  | **B1.1** | **B1.2** | **B1.3** | **B1.4** |
| Liechtenstein, Norway | 294 | 241 | 190 | 157 |
| Iceland | 280 | 214 | 162 | 131 |
| Czech Republic | 164 | 137 | 102 | 78 |

This funding can only be used for staff costs of organisations participating in the project for the production of Intellectual outputs. The amounts depend on: a) profile of staff involved in the project and b) the country of the participating organisation whose staff is involved. If external professionals are needed, the costs related to their work falls under the Exceptional costs related to subcontracting or purchase of goods and services.

1. As a general definition applying to all fields of education and training, an accompanying person is the one who accompanies participants – whether learners or staff – with special needs (i.e. with disabilities) in a mobility activity, in order to ensure protection, provide support and extra assistance. [↑](#footnote-ref-1)
2. As a general definition applying to all fields of education and training, an accompanying person is the one who accompanies participants – whether learners or staff – with special needs (i.e. with disabilities) in a mobility activity, in order to ensure protection, provide support and extra assistance. [↑](#footnote-ref-2)
3. For the establishment of the distance band applicable, the Project Promoter shall indicate the distance of one-way travel using the on-line distance calculator available at: <http://ec.europa.eu/programmes/erasmus-plus/resources/distance-calculator_en>. By default, the place of location is understood as the place where the sending organisation is located and the place of venue as the place where the receiving organisation is located. [↑](#footnote-ref-3)