PROJECT MEETING IN ŽILINA - Special Mobility Strand



Date: January, 2017 Place: Žilina, Slovakia

Knowledge FOr Resilient soCiEty

INSTRUCTION FOR SMS IMPLEMENTATION

University of Novi Sad



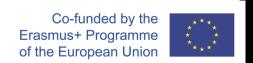


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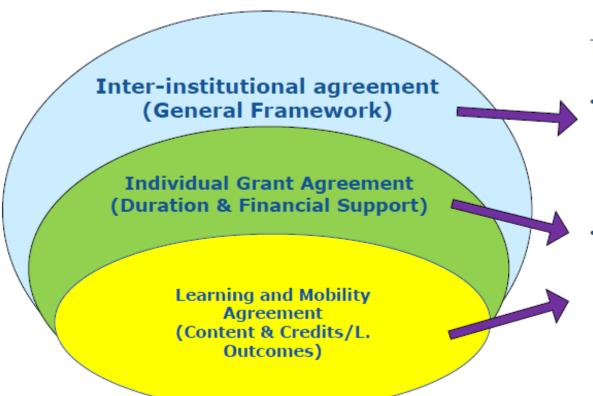
Presentation outlines

- **✓** Compulsory documents
- ✓Inter-institutional agreements
- √ Required documents for incoming staff
- ✓ Mobility toll
- √ Students and Staff scheme





Compulsory documents - general



To be signed by:

- Each Organisation in the consortium (before starting the selection of the mobility scheme)
- The Individual, the Sending and the receiving organisation (before the start of the individ. mobility)



Co-funded by the Erasmus+ Programme of the European Union

Inter-institutional agreement - IIA

- ✓IIA between UNS and all partners are already signed
- ✓ What about others???

DEADLINE for all IIA to be complited and signed: February 28th

✓Important notice:

Once you have all IIA signed between each other please send scans to Dragana Dvizac (dragana.dvizac@uns.ac.rs)





Preparation: Individual Grant Agreement

The same principle as in Erasmus+ KA 1

Individual grant agreement contains specific provisions related to:

- the duration of the scholarship,
- the financial support that the students will receive,
- the payment arrangements,
- the insurance requirements during the mobility
- participants' report
- other general conditions

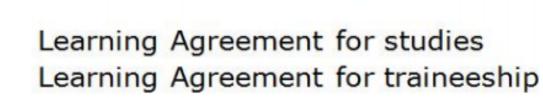
Grant Agreement is the document which should be prepared by Home institution with respects to internal procedure of Home institution





Preparation: Individual Grant Agreement





Grant agreement + for students

Grant agreement + for staff Mobility Agreement for teaching

Mobility Agreement for training





Preparation: Learning/Mobility Agreement

Grant agreement Learning Agr		Grant agreement for staff Mobility Agreement for			
Studies	Traineeship	Teaching	Training		
 List of courses with ECTS (or equivalent) targeted learning outcomes formal recognition 	 knowledge skills competences expected to be acquired (compulsory/ voluntary?any ECTS?) 	 overall objectives activities and adde expected outcome 			

Learning Agreement and Mobility Agreement must be: agreed and signed by the individual, the sending and the receiving organisations BEFORE departure

REQUIRED DOCUMENTS – for incoming teaching and training staff

Individual Grant Agreement
Mobility Agreement
Passport
Proof of transportation

Host institution should prepare the Certificate of Attendance and provide the signature for Mobility Agreement

Teaching exchange – 6 days (1 day for travel + 5 days of activity)

Training exchange – 13 days (2 days for travel + 11days of activity)



EACEA Mobility Tool

- Coordinator must update the tool regularly (responsible person Dragana Dvizac)
- Important data for Mobility tool (excel table):
 - > First and last name
 - Country
 - > Gender
 - Year of Birth
 - > Staff profile
 - Address
 - > Email
 - Sending organisation
 - Receiving organisation
 - Start and end date of mobility

When all mobilities are realized at host institution, each partner should fill in the excel table and send to dragana.dvizac@uns.ac.rs!!





EU SURVEY

- ➤ In line with the individual grant agreement, students and staff are required to fill in an "EU-survey Participant Report" after each mobility.
- ➤ It is the responsibility of the coordinator to send these surveys to each beneficiary of a SMS grant
- ➤ You will get an email with the link for survey
- ➤ It is MANDATORY to fill in the survey



K-FORCE SMS scheme for STUDENTS

receiving	UNS	UNTZ	UBL	UT	VTSNS	EPOKA	
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EPOKA							1
							П
	2 master	2 master					Ш

UNS - UNIVERZITET U NOVOM SADU, Serbia UNTZ - JAVNA USTANOVA UNIVERZITET U TUZLI UNIVERSITAS STUDIORUM TUZLA, Bosnia and Herzegovina

UBL - UNIVERZITET U BANJOJ LUCI, Bosnia and Herzegovina

UT - UNIVERSITY OF TIRANA, Albania

VTSNS - Visoka tehnicka skola strukovnih studija u Novom Sadu, Serbia

EPOKA - Epoka University, Albania

- All mobilities are proposed for 5 months (in 2nd semester).
- Numbers represent numbers of visiting students.

K-FORCE SMS scheme for STAFF

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Financial Management: basic principles

- The budgets of your CBHE and SMS must be kept separated
- It is a contribution to cover two types of costs (based on the principle of unit costs): Subsistence costs and travel
- Individuals cannot benefit at the same time from SMS support and E+ International Credit Mobility





Financial Management: basic principles

Subsistence costs for students

- Students selected must be exempted from paying fees for tuition, registration, examinations and access to laboratory and library facilities at the receiving institution.
- The amount must be paid in full and directly to the student concerned.
- Consortia are strongly recommended to manage their SMS grants in an account in euros.

Subsistence costs for staff

Beneficiary organisation in accordance with their institutional practice can decide to either:

- provide the amount directly to the staff members concerned or
- provide the participant with direct provision of the required services (i.e. payment of the hotel, subsistence, local transportation, personal or optional health insurance).





Financial Management: basic principles

Travel Costs for Students and Staff

Distance Band	Amount per participant (return trip)
For travel distances between 100 and 499 KM	150 EUR
For travel distances between 500 and 1999 KM	275 EUR

Consortia can either provide:

- directly to the participant the unit costs corresponding to the appropriate distance band or
- provide the participant with travel support in the form of direct provision of the system of the participant with travel support in the form of direct provision of the





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