

ANNOUNCEMENT

INTRODUCTION OF CHANGE TO THE FINANCIAL RULES
KA107-2016
Staff mobility
for the purpose of teaching or training
within Erasmus+ Programme
KA107 – 2016 (Mobility with partner countries)

ERRATUM to: FINANCIAL RULES¹ KA107-2016 Staff mobility for the purpose of teaching or training within Erasmus+ Programme KA107 – 2016 (Mobility with partner countries), published on www.gwsh.pl/erasmus.

Justification and indication of the place of correction

Correction introduced on the basis of: point V od the Rules and request of partner university (PUET)

Before correction: Point II.9)

1. *Form of scholarship payment: One instalment in the amount of 100% of due scholarship shall be paid by a bank transfer to employee's bank account, under the condition of his/her acceptance of all the terms and conditions of the grant agreement and:*

- a) *In case of staff arrivals – upon arrival in Poland, no later than 3 working days after the commencement of this mobility*
- b) *In case of staff departures – before the departure, the latest on the first day of this mobility.*

After correction: Point II. 9)

1. *Form of scholarship payment: One instalment in the amount of 100% of due scholarship shall be paid by a bank transfer to employee's bank account, under the condition of his/her acceptance of all the terms and conditions of the grant agreement and:*

- a) *In case of staff arrivals - **before the arrival, the latest on the first day of this mobility.***
- b) *In case of staff departures – before the departure, the latest on the first day of this mobility.*

Corrective actions:

This announcement will be translated into English and then sent electronically to the coordinator in the partner university, who will forward it to participants applying for this mobility. The message will be published on the landing page (www.gwsh.pl/erasmus).

Approved by the Rector

¹ ZR z dnia 11/10/2017 r.