**Costs Payment Contract**

**Contractual parties:**

**Palacký University Olomouc**

**Part: Faculty of Health Sciences**

Id. No.: 61989592

Tax Id. No.: CZ61989592

Office: Křížkovského 8, 771 47 Olomouc

represented by: Mgr. Jiří Vévoda, Ph.D., dean of the Faculty

Person authorized to act in contractual matters:

 Doc. Petra Mandysová, MSN, Ph.D., e-mail:

 petra.mandysova@upol.cz

/hereinafter „UP“/

and

Name and surname: **……**

Pl. of residence: ……..

Date of birth: ………

/hereinafter „participant“/

Bank account: **……….**

BANK Name: ……..

SWIFT code: ……..

pursuant to section no. 1746, par. 2 of the Act no. 89/2012 Coll., Civil Code, conclude this Costs Payment Contract (hereinafter the „contract“):

**I.**

Participant **……….**  from Moravian University, USA has been invited to the Faculty of Health Sciences, Palacký University (hereafter the FHS UP) to discuss areas of cooperation between the two institutions.

In the period from ………… to …………., there will be discussions regarding students and academic exchange, discussions regarding more detailed opportunities in other areas of collaboration, which will lead to the preparation of the Memorandum of Understanding:

* Exchange of teachers and researchers
* Exchange of bachelor, master and doctoral degree programme
* Exchange of administrative and professional staff
* Joint sponsorship of courses, study tours, conference and seminars
* Joint research projects including projects eligible for governmental and other grants
* Exchange of information and academic resources that are of mutual interest

**II.**

1. FHS UP agrees to cover one participant´s costs related to traveling and accommodation for the period from 8th November, 2021 to 12th November, 2021
2. The costs will be paid up from the budget of Faculty of Health Sciences. SPP 210021064, source 16
3. FHS UP shall ensure and pay cost as given:
	1. traveling costs
		1. of the flight from USA to the Czech Republic and back
		2. of the travel from the airport in Prague to Olomouc and back,
	2. accommodation costs
		1. of the single hotel room in hotel Flora, Olomouc for 4 nights (8th to 12th of November 2021), not including additional hotel services (fitness, spa etc.)

In case that costs will be paid by the above mentioned participant, FHS UP will reimburse them on the basis of the invoices proving their amounts. FHS UP is also authorized to provide the participant with the services related to costs mentioned above on FHS UP’s expense directly.

**III.**

* + 1. This contract takes effect when it is signed by both parties.
		2. This contract is made in four originals, both parties will obtain two originals.
		3. Rights and obligations resulting from this contract are governed by the Civil Code and law of the Czech Republic.
		4. All disputes resulting or based on this contract shall be settled by courts of the Czech Republic.
		5. Any changes to this contracts may solely be made by written amendment to this contract with signatures on one deed.

In Olomouc on ………………… In Olomouc on…………………

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 Mgr. Jiří Vévoda, Ph.D.,

 Dean of the Faculty of Health Sciences Participant