#  http://ssum.um.si/wp-content/uploads/2014/03/UM-logotip-2012.jpg

# STAFF MOBILITY FOR TEACHING KA107 - 2015

# APPLICATION FORM

# INFORMATION ABOUT THE PARTICIPANT

|  |  |  |  |
| --- | --- | --- | --- |
| Last name (s) |  | First name (s) |  |
| Date of birth |  | Nationality |  |
| Email address |  |
| Name home institution |  |
| Address |  |
| Erasmus code (if applicable)  |  |
| Faculty/Department |  |

# INFORMATION ABOUT THE MOBILITY

|  |
| --- |
| Planned period of the training activity |
| FROM (dd/mm/yyyy) |  | TILL (dd/mm/yyyy) |  |
| Duration (days) – excluding travel days |  |
| No. of additional days for travel |  |
| Name receiving institution |  |
| Address |  |
| Erasmus code (if applicable)  |  |
| Faculty/Department |  |

**I, the undersigned**

**request from University of Maribor a grant for my mobility**.

**I declare**:

[ ]  **that I am employed at the University of Maribor or at the partner institution from the partner country participating in Erasmus+ programme**

[ ]  **that I fulfil the condition of CALL FOR APPLICATIONS FOR THE CO-FINANCING OF STAFF MOBILITY FOR THE PURPOSE OF TEACHING IN THE FRAMEWORK OF THE ERASMUS+ MOBILITY PROGRAMME BETWEEN PROGRAMME AND PARTNER COUNTRIES (KA107) FOR THE ACADEMIC YEAR 2016/17** (<http://www.um.si/mednarodno-sodelovanje/erasmusplus/Strani/KA107-STA.aspx>)

[ ]  **that all information contained in this application are correct to the best of my knowledge**

Signature Place and Date:............................................

..................................................

A printed original of the application shall be addressed to the address below:

**Univerza v Mariboru**

**International Relations Office**

**Slomškov trg 15**

**2000 Maribor**

**Slovenija**

The application has to contain following attachments:

1. Originally filled mobility programme in the »**Mobility Agreement**«, signed by the applicant and confirmed by the home and host institutions (Annex 2). It has to reflect the purpose and argumentation for mobility (goals, added value), the content of pedagogical work and the expected results.
2. **Estimation of Costs** (especially for costs of travel and daily allowance together with accommodation and the number of stays over-night) with the exact amount to be financed from this source, which has to be confirmed by the responsible person on department/faculty level (Annex 3);