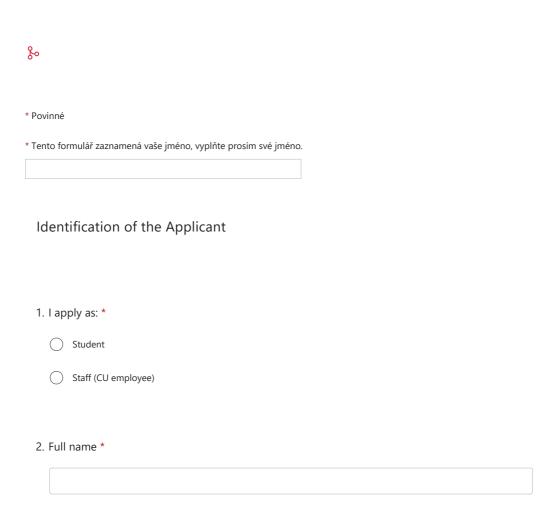
Charles University FoCUs: 4EU+Bridging projects

Application Form



3.	Email *							
4.	CU ID (student/staff number) *							
_								
5.	Faculty or unit *							
	KTF							
	○ ETF							
	○ HTF							
	○ PF							
	○ 1LF							
	○ 2LF							
	○ 3LF							
	○ LFP							
	○ LFHK							
	○ FaF							
	○ FF							
	○ PřF							
	○ MFF							
	PedF							
	○ FSV							
	○ FTVS							
	○ FHS							
	○ RUK							
	☐ Jiné							

Identification of the Project

6.	Destination (if out of 4EU+ universities, please clarify the connection to the 4EU+, including the project number if available) *		
7.	Contact person(s) at the host university (name, role, email) if applicable *		
8.	Start of mobility *		
9.	End of mobility *		
U.	Type of project *		
	Education		
	Research		
	Administrative		
1.	Purpose of the stay *		
2.	Objectives and expected outcomes of the project *		
	If relevant, also provide information on the intended follow-up of the project. This is especially important for stays of academic staff.		

	https://4euplus.eu/4EU-1001.html
4.	Flagship *
	C Flagship 1
	Flagship 2
	Flagship 3
	C Flagship 4
	N/A (for projects focused on the development of European HEI or alliance's integration to European HE)
5.	Justification of 4EU+ funding (why this mobility is particularly suited for 4EU+ support) *
	Please explain why 4EU+Bridging funding is the appropriate source to support your planned mobility. Note that 4EU+Bridging projects are intended to complement, not replace, other existing funding opportunities, such as CU Mobility Fund, Erasmus+, 4EU+ Visiting Professorships, Seed4EU+, etc.
6.	I am an employee of Charles University, I will be carrying out the mobility as a business trip,
	and I need to fill in a preliminary budget. *
	Yes, I am a staff member of CU (academic or administrative staff)

Expected Budget

When calculating your budget, please follow the harmonized rules for the utilization of funds and reimbursement of expenses for 4EU+ projects. Available here: $\frac{https://cuni.cz/UK-13891.html}{https://cuni.cz/UK-13891.html}$

7.	BUDGET TOTAL (CZK) *		
	Hodnotou musí být číslo.		
8.	Expected travel costs *		
	if N/A, indicate "0"		
	Hodnotou musí být číslo.		
	Expected accommodation costs (without meals) * if N/A, indicate "0"		
	Hodnotou musí být číslo.		
	Expected daily allowance * Please follow the applicable law regarding meal allowances.		
	Hodnotou musí být číslo.		
1.	Expected other costs *		
	if N/A, indicate "0"		
	Hodnotou musí být číslo.		
	Justification of other costs *		
	Only costs relevant to the trip are eligible: e.g., conference fees, travel insurance, etc.		

Attachments and confimations

23. Please upload the confirmation of y signed 4EU+ Lead programme	onfirmation of the unit head (for staff)	
Nahrát soubor Limit počtu souborů: 5 Obrázek, Video, Zvuk	Limit velikosti jednoho souboru: 10MB	Povolené typy souborů: Word, Excel, PPT, PDF

24. I have read and understand the rules for utilizing and reimbursing costs within 4EU+ projects (https://cuni.cz/UK-13891.html) and will adhere to them throughout the project implementation. I am aware of the consequences of violating the rules for utilizing and reimbursing costs under 4EU+. *

Confirm

Microsoft tento obsah nevytvořil ani neschválil. Data, která odešlete, se pošlou vlastníkovi formuláře.

Microsoft Forms