

Nordplus Junior 2017

Project document

Project title

Digital storytelling and active online interaction between young people in smaller rural communities in Iceland and Denmark

Project number

NPJR-2017/10106

Institutions

Coordinating institution

Coordinating institution

Tröllaskagi Upper-Secondary School (IS)

Postal address: Ægisgötu 13 625 Ólafsfirði Iceland

Telephone: +354 460 4240

E-mail: lara@mtr.is

Web page: <http://www.mtr.is/is/moya/page/the-school>

Unit

Unit coordinating institution:

Legal representative

Name: Stefánsdóttir, Lára

E-mail: mtr@mtr.is

Phone number:

Contact person

Name: Semey, Ida Marguerite

E-mail: ida@mtr.is

Phone number: 354-6957718

Partner institutions

Institution: DK-EUC SJÆLLAND (DK)

Unit:

Contact person: Larsen, Rikke

E-mail: rila@eucs.dk

Phone number: 004525 23 57 28

Grant decision

Total Nordplus grant EUR:

35730

EUR - Euro	Nordplus allocated grant	Minimum own contribution	Total budget
Mobility			
Class exchange	35 730	0	35 730
SUM - Mobility	35 730	0	35 730
SUM - Total	35 730	0	35 730

Mobility

Class exchange

Type	From	To	Number of travellers	Duration	Total grant
Accompanying teacher (class exchange)	Denmark (DK)	Iceland (IS)	3	0m, 1w, 0d	2415
Accompanying teacher (class exchange)	Iceland (IS)	Denmark (DK)	3	0m, 1w, 0d	2415
Accompanying teacher (class exchange)	Iceland (IS)	Iceland (IS)	6	0m, 0w, 0d	900
Pupils (class exchange)	Denmark (DK)	Iceland (IS)	25	0m, 1w, 0d	11250
Pupils (class exchange)	Iceland (IS)	Denmark (DK)	25	0m, 1w, 0d	11250
Pupils (class exchange)	Iceland (IS)	Iceland (IS)	50	0m, 0w, 0d	7500
Total			112	0m, 56w, 0d	35730

Project information

Type of project

MOBILITY - Class exchange

Project period

08/2017 - 08/2018

Conditions

General conditions

1. The grant shall be used in accordance with the purposes given in the application, the Guidelines for the Nordplus Programme and the given sub-programme and the Letter of Approval
2. It is the responsibility of the coordinating institution/organisation to inform its cooperation partners of the rules and regulations for receiving Nordplus funding and to make sure that necessary documentation regarding spending of the funding is collected
3. Deviation in the project from what is described above cannot find place without the consent of the Chief Administrator for the relevant sub-programme.
4. **Swedish Council for Higher Education (UHR)** will issue the payment after the contract has been signed
5. A final report including financial and contents information should be submitted no later than 30 days after the completion of the contract period. Projects with a contract period lasting more than 1 year are normally

requested to submit status reports by 15 June each year. Most projects in the Nordplus Higher Education programme last for 15 months. These are only requested to submit a final report.

6. The financial report must be authorised by the finance unit of the coordinating institution/organisation. Receipts should not be included in the report
7. Any unused funds must be returned to **Swedish Council for Higher Education (UHR)** after the contract period has ended
8. National Nordplus offices may carry out inspections, including financial audits. Reasonable notice will be given of any inspections. All receipts and supporting documents should be kept for a minimum of five years after the project is completed in the event of an audit
9. If the funds are not used as implied in the contract, and/or progress- and final reports are not submitted as agreed upon in the contract, the Chief administrator can decide to hold back or to redraw funds.
10. The Nordplus grant must not be used to make profit, except when otherwise agreed in the project
11. On web-pages, in publications, presentations and other dissemination activities, the support from the Nordplus programme should be mentioned
12. The following costs are not allowed in the Nordplus Programme:
 1. Overhead costs, i.e. general unspecified costs not directly connected to the Nordplus project
 2. Office equipment (such as IT equipment)
 3. Costs for non-Nordic or non-Baltic participants
 4. Costs for activities outside the Nordic or Baltic countries
13. Nordplus-allocations cannot normally fund salaries
 1. However, approved costs for project/network activities include the participating institutions' own internal financing. In addition to cash funding, in-kind contributions, like work hours put into the Nordplus-project, can be included in the internal financing
14. In Nordplus Junior this applies only for project/networks: max. 5% of the used sum can be used for unspecified administration.

Bank information

Bank name:

Bank account holder:

Address bank account holder:

IBAN:

BIC-code/SWIFT-address:

Your reference:

The bank account holder should be the coordinating institution. Nordplus does not transfer funds to private accounts.

Signature

Contract partner I - Main administrator Nordplus Junior:

Swedish Council for Higher Education (UHR)
Box 45093, 104 30 Stockholm

Contract partner II - Coordinating institution:

Tröllaskagi Upper-Secondary School (IS)

Signature on behalf of coordinating institution:**1. Legal representative:**

Date:	Signature:
Position:	Lára Stefánsdóttir

2. Contact person:

Date:	Signature:
Position:	Ida Marguerite Semey

**Signature on behalf of main administrator Nordplus Junior:
Swedish Council for Higher Education (UHR)**

Date:	Signature:
Position:	

