



RGNF

University of Zagreb
FACULTY OF MINING,
GEOLOGY AND PETROLEUM
ENGINEERING
HR-10002 Zagreb, Croatia
Pierottijeva 6, p.o.box 390



Co-funded by the
European Union



KLASA:
URBROJ:
Zagreb,

CONTRACT FOR PARTICIPATION IN THE PRO-SLO PHD SCHOOL

2025 Edition under „23014 - PRO-SLO PhD Winter/Summer School“

under the EIT/ KIC RawMaterials financial support to third parties programme

This Contract is made and entered into by and between:

1. on the one part,

University of Zagreb

FACULTY OF MINING GEOLOGY AND PETROLEUM ENGINEERING, Pierottijeva 6,
p.p. 390, 10000 Zagreb, Croatia, VAT No.: HR99534693762, in further text "UNIZG-
RGNF"

2. on the other part,

Name and surname of the Intern, City of formal residence, Country

Name and surname, City of formal residence, Country

**A PhD Student participating in PRO-SLO PhD Winter/Summer School, online (from
start date to end date) and on-site edition (from start date to end date), in further text
„the Student“**

UNIZG-RGNF and Student are hereinafter each called a "Party" and collectively "the Parties",
relating to the PRO-SLO Programme.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

SECTION 1 SUBJECT MATTER OF THIS AGREEMENT

- 1.1 This Agreement sets forth the understandings of the Parties and the terms and conditions in respect of their rights and obligations for the participation in the 2025 PRO-SLO Programme.
- 1.2 UNIZG-RGNF hereby disclaims any responsibility for covering medical expenses of the Student related to injuries, illnesses, or any other health issues that may arise during this program in general as well as during the students' stay in Bosnia and Herzegovina.

SECTION 2.1 OBLIGATIONS OF UNIZG-RGNF

- 2.1.1 UNIZG-RGNF is obliged to organize a PhD school on Social License to Operate (SLO) as work package 5 leader (WP5 - PhD School Implementation), task 5.1. Implementation of the 1st PRO-SLO school, as part of the PRO-SLO project consortium and according to decision made by programme coordinator (Montanuniversität Leoben). PhD school includes both online and onsite components; online (from start date to end date) and on-site edition (from start date to end date)
- 2.1.2 Course Provision: UNIZG-RGNF agrees to provide the Student with access to the PhD school and all learning materials, which includes synchronous and asynchronous learning modules, case study in a peer group, and all other components specified in the final programme.
- 2.1.3 UNIZG-RGNF will cover certain costs defined in this contract (under section Financial Reimbursement) related to the Students' attendance, contingent upon full participation and submission of appropriate receipts (proofs of evidence for travel to "on-site" component of the Phd School).
- 2.1.4 UNIZG-RGNF will organize and pay for the accommodation for all of the selected Students for the onsite component of the PhD school according to the defined dates and for the entire duration of the school. Manner and type of payment will follow UNIZG-RGNF's internal procedures.

SECTION 2.2 OBLIGATIONS OF THE STUDENT

- 2.2.1 The Student agrees to fully participate in all components of the PhD school in line with the PRO SLO programme requirements, including attending online sessions, completing all assignments, and being present for the entire duration of the onsite component.
- 2.2.2 The Student agrees to complete all required assignments, assessments, and activities and presenting the results of the projects undertaken, as stipulated by the school provider.
- 2.2.3 It is mandatory for the student to have valid health insurance that covers all potential medical costs, including but not limited to, emergency treatment, hospitalization, medication, and any other medical services, during their entire stay in Bosnia and Herzegovina. The Student is obliged to provide his own health insurance for the duration of this program independently and at his own expense.

- 2.2.4** The Student agrees to make their own travel arrangements for the onsite component and to submit all travel receipts (for airfare, bus, or train tickets; **in exceptional situations road tolls and gassoline**) to UNIZG-RGNF at the latest one month after the school implementation.

The receipts must be issued to:

University of Zagreb
FACULTY OF MINING GEOLOGY AND PETROLEUM ENGINEERING
Pierottijeva 6, p.p. 390, 10000 Zagreb, Croatia
VAT number: HR99534693762

- 2.2.5** The Student will evaluate the experience of participating in PRO-SLO PhD summer/winter school 2025 edition. The evaluation will be carried out on a form designed by UNIZG – RGNF. The deadline for the delivery of the **evaluation form is 5 (calendar) days** after the last day of the on-site school component.

SECTION 3 DURATION

- 3.1** This Contract shall enter into force on the date of the Contract signature by both parties. Both parties **have to sign this contract at least two weeks** prior to the start of the school.
- 3.2** The duration of this Agreement is until **30th June 2025** being the last possible end date.
- 3.3** The Student cannot participate in the PRO-SLO Phd School if this contract is not signed by both parties.

SECTION 4 FINANCIAL REIMBURSEMENT

- 4.1** UNIZG-RGNF will arrange and pay for the accommodation and 3 daily meals for the onsite component of the PhD school according to the defined dates and for the entire duration of the school.
- 4.2.** UNIZG-RGNF agrees to reimburse the Student for travel expenses based on the distance. Travel distances will be based on the travel distance per Student and must be calculated using the distance calculator supported by the European Commission: <https://erasmus-plus.ec.europa.eu/resources-and-tools/distance-calculator>. The distance of a one-way travel must be used to calculate the amount of the grant that will support the round trip.
- **For Students located within 99 km of the workshop venue: Reimbursement will be up to a maximum of 50 EUR.**
 - **For Students located between 100 and 499 km away: Reimbursement will be up to a maximum of 200 EUR.**
 - **For Students located between 500 and 999 km away: Reimbursement will be up to a maximum of 300 EUR.**
 - **For Students located more than 1000 km away: Reimbursement will be up to a maximum of 400 EUR.**

Travel expenses will be **reimbursed upon submission of valid travel receipts**. If the travel expenses are less than the specified amount, the Student will be reimbursed for the actual amount spent. If the travel expenses exceed the specified amount, the reimbursement will be capped at the maximum amount as outlined above.

- 4.3 The amounts listed in 4.2 will be reimbursed to Student only for the direct travel from their place of residence/study to the location of on-site PRO-SLO Phd school implementation, and vice versa, not for other round trips and stops during Student's travel.
- 4.4 Manner of payment will be following the official reimbursement procedure by UNIZG-RGNF, however, reimbursement cannot be provided to Student in advance (before submission of all valid travel receipts). UNIZG-RGNF is responsible for keeping proofs of Student's trip and reporting to EIT regarding the costs.
- 4.5 The active participation at PRO-SLO PhD school is free of any fees. The school has received funding by the European Institute of Innovation and Technology (EIT), a body of European Union under the Horizon 2020
- 4.6 All other costs that the Student may incur during the program which are not expressly prescribed in this contract to be paid by UNIZG-RGNF, the Student is obliged to cover these costs personally.

SECTION 5 PAYMENTS

- 5.1 Any and all payment to the Student shall be made by UNIZG-RGNF by transfer into the Student's bank account specified in Schedule 1 hereto.

SECTION 6 TERMINATION

- 6.1 Termination by UNIZG-RGNF: UNIZG-RGNF reserves the right to terminate this Agreement if the Student fails to meet the participation requirements outlined in Section 2.2. Upon such Termination for Cause, all costs incurred by UNIZG-RGNF shall immediately act of 6.3
- 6.2 Termination by Student: Should the Student wish to withdraw from the PhD school after the contract is signed, they must provide written notice to the UNIZG – RGNF (kristina.koret@rgn.unizg.hr). Student is able to withdraw without consequences from the school only in case of unforeseeable circumstances, such as serious medical emergencies or other force majeure events about which the Student is obliged to inform UNIZG-RGNF within 2 working days at the latest from the date of occurrence of this circumstance. The failure to provide the required written notice, within the agreed period and supporting documents results in the act of 6.3.
- 6.3 In case the Student withdrawal or in case of the termination of the Agreement by UNIZG-RGNF as stated in 6.1., without required written notice and supporting documents from the Student, the Student has to pay UNIZG-RGNF a **nominal charge of 1.000, 00 €** as a contractual penalty for breach of contract.

SECTION 7 MISCELLANEOUS

7.1 Schedules, inconsistencies and severability

7.1.1 This Agreement consists of this core text and

Schedule 1 Payment conditions and bank account

Schedule 2 Party addresses for notices and other communication

7.1.2 Should any provision of this Agreement become invalid, illegal or unenforceable, it shall not affect the validity of the remaining provisions of this Agreement. In such a case the Parties concerned shall be entitled to request that a valid and practicable provision be negotiated which fulfils the purpose of the original provision.

7.2 No representation of other Parties

No Party shall be entitled to act or to make legally binding declarations on behalf of any other Party unless stated otherwise in this Agreement.

7.3 Notices and other communication

7.3.1 General. Unless provided otherwise in this Agreement, any notice to be given under this Agreement shall be in writing to the address of the respective Party specified in Schedule 2 hereto. Each Party shall have the right and be obliged to notify the other Party, in writing, on any change of persons or contact details. Until such notification is received, any communication shall be deemed properly made and received if made to the above address (or, in case of any change notified, to the most recent address notified).

7.3.2 Formal notices. If it is required in this Agreement that a formal notice, consent or approval shall be given such notice shall be signed by an authorized representative of a Party and shall either be served personally or sent by mail/telefax with recorded delivery.

7.3.3 Other communication. Any other communication between the Parties may also be affected by other means allowing a permanent storage including by e-mail.

7.4 Assignment and amendments/written form

7.4.1 Assignment

Except as provided in this Agreement, no rights or obligations of the Parties arising from this Agreement may be assigned or transferred, in whole or in part, to any third party without the other Parties' prior written approval.

7.4.2 Amendments/written form

Amendments to and modifications of this Agreement shall require a separate written agreement to be signed between the Parties.

7.5 Mandatory national law

Nothing in this Agreement shall be deemed to require a Party to breach any mandatory statutory law under which the Party is operating.

7.6 Language

This Agreement is drawn up in English, which language shall govern all documents, notices, meetings, arbitral proceedings and processes relative thereto.

7.7 Applicable law

This Agreement shall be construed in accordance with and governed by the laws of Croatia.

7.8 Settlement of disputes

7.8.1 The Parties shall endeavour to settle their disputes amicably.

7.8.2 Any dispute, controversy or claim arising under, out of or relating to this Agreement and any subsequent amendments of this Agreement, including, without limitation, its formation, validity, binding effect, interpretation, performance, breach or termination, as well as non-contractual claims, which cannot be solved amicably shall be submitted to the exclusive jurisdiction of the courts of Zagreb/Croatia with the application of Croatian law.

The Parties have caused this Agreement to be duly signed by the undersigned authorized representatives as follows, each on the separate signature page.

SCHEDULE 1
PAYMENT CONDITIONS AND BANK ACCOUNT

- I. Payment Schedule: the reimbursement costs for Student is provided after the submission of valid receipts for travel and the latest **30 days after the starting date of the on-site component**, as indicated on page 1.
- II. Third Party Bank Account

IBAN:

SWIFT CODE:

NOTA BENE: The Student must be the account holder or must have a valid legal authorisation to use a bank account of a different accountholder (in that case the evidence of that right must be submitted to the UNIZG-RGNF before payment).

The IBAN structure must comply with the one described at <https://www.iban.com/structure>.

- III. Since all payments are made by UNIZG-RGNF, internal regulations of Croatian Tax Administration oblige us to provide personal tax number (OIB) of foreign citizens to whom the payments are made. Therefore, we will obtain temporary OIB for all non-Croatian Students participating in the programme. In order to do that, Students will be asked to provide two documents (Power of attorney and OIB Request for foreign citizens) whereby they give us their permission to obtain OIB on their behalf.

SCHEDULE 2
PARTY ADDRESSES FOR NOTICES AND OTHER COMMUNICATION

If to UNIZG-RGNF:

Name: Prof. Marta Mileusnić, PhD
Phone: 01/ 553 5797
E-mail: marta.mileusnic@rgn.unizg.hr

Name: Kristina Koret, mag.geol.
Phone: +385 1 553 5729
E-mail: kristina.koret@rgn.unizg.hr

If to the Student:

Name: *name and last name of the Student*
Email: *e-address of the Student*
Phone: *phone number of the Student (including the country code)*



Signature page – Student

Date and signature



Signature page – Representative of UNIZG-RGNF

Date and signature

Assoc. Prof. Vladislav Brkić, Ph.D., Dean