**Force majeure mobility action**

Please fill in the information below digitally and state a formal description as to why you are affected by Force majeure. Return it to nordplus@uhr.se for a formal decision.

|  |  |
| --- | --- |
| **Project id (year/number)** |  |
| **Name of coordinating school/contact person** |  |
| **Type of activity** (class/pupil or teacher exchange/PV) |  |
| **Motivation for Force majeure** |  |
| **Number of approved students, not traveling** |  |
| **Number of approved teachers, not traveling** |  |
| **Trip not executed – state from which county to which country. State real costs (€) up to the amount allocated to the activity (unit cost).** |  |
| **Board/lodging/accommodation- state real costs (€) up to the amount allocated to the activity (unit cost)** |  |
| **Number of days/weeks** |  |

# N.B.

The coordinating institution will have to keep documentation for the incurred costs (flight tickets, hotel bookings etc.), and will have to be able to provide documentation that the costs were not refundable. When submitting the final report you will have to sign a declaration stating that the costs could not be recovered by other means.

**Decision on request**

Programme manager Nordplus Junior

Susanne Hagström Larsson