FORCE MAJEURE

Erasmus+ mobility for higher education students and staff
(KA103/KA131 & KA107/KA171)

Statement of Expenses from the participant

*This form is intended for reporting expenses caused by the Erasmus+ exchange abroad in case of force majeure interruption of the exchange. You can fill in the form in English, Finnish or Swedish. Please return the form to the contact person at your university / university of applied sciences in Finland.*

**PARTICIPANT INFORMATION:**

|  |  |
| --- | --- |
| Participant name: |  |
| Home Institution: |  |

**EXPENSES:**

*Please report expenses for the entire exchange period. Please only report expenses caused by the mobility such as travel expenses (flight/train/bus ticket, travel insurance, visa, possible additional travel costs caused by the early return) & accommodation.*

*Do not report regular living costs that you would also have had in your home country (such as food). Please do not include costs that have or will be compensated by your travel insurance or airline, train/bus company etc.*

*Please report all amounts in euros. Please do not attach receipts.*

|  |
| --- |
|  |

**ALL EXPENSES: €**

**INSURANCE**

[ ]  I have applied for compensation from my travel insurance and/or airline, train/bus company etc.

I have not reported on this form expenses that have been compensated by my travel insurance and/or airline, train/bus company etc.