Annex No. 4 to Dean's Measure No. 11/2015

**Agreement**

entered into pursuant to Section 1746(2) of Act No. 89/2012 Coll., the Civil Code, as amended

**Parties:**

Charles University

Faculty of physical education and sport

José Martího 31

162 52 Praha 6

ID No.: 00216208

Tax ID No.:CZ00216208

Represented by: head order party

(hereinafter UK FTVS)

and

Mr/Ms,

Name, surname:……………………………………………………………..

Residence address:………………………………………………………….

Birth ID No.: ………………………………………………

Identity card No: …………………………………………..

(hereinafter Mr/Ms )

The above-mentioned parties enter on the day, month and year set forth below this agreement on reimbursement of travelling expenses under Section 152 et seq. of the Labour Code – Act No. 262/2006 Coll., as amended.

In accordance with the Labour Code, Mr/Ms is entitled to the reimbursement of traveling expenses for the period from ……………… to ..…………. The reimbursement of the travelling expenses shall be paid by ………………………………. (the costs centre of the grant or department).

This Agreement is executed in three counterparts, one counterpart for Mr/Ms and two counterparts for UK FTVS.

In Prague on………………

Head of order party: ………………………

General secretary: ……………………………

Mr/Ms…………………………………….