

STATUTORY DECLARATION AND AUTHORIZATION BY THE RECTOR FOR THE PROJECT INVESTIGATOR*

Provider:

Project title:

(hereinafter referred to as “project”)

Project investigator: (name and surname)

..... (personal number within the SAP registration)

..... (constituent part and job position)

(hereinafter referred to as “project investigator”)

I, signed below as the project investigator, hereby declare that I have got acquainted with all the conditions and requirements requested by the grant (funding) provider within the above-mentioned project, with the related laws and regulations, and that Tomas Bata University in Zlín, Identification Number: 70883521, residing at nám T. G. Masaryka 5555, 760 01 Zlín, as the applicant, meets these conditions and is entitled to receive funding for the above-mentioned project.

By signing this Declaration I assume full responsibility for comprehensive implementation of the project, and that in compliance with the conditions specified by the grant provider and the conditions stated in the project, i.e. responsibility particularly for formal correctness and objective accuracy of all the documents prepared within the project, for the professional and technical aspect of the project implementation, for the proper use of the financial resources provided and the settlement of project final accounts in accordance with the conditions specified, including the submission of the request for return of financial resources not spent to the Finance Office, for the timely, correct and complete preparation of all the documents and reports requested by the grant (funding) provider, and that for the entire period of the duration of the project and the entire period of the sustainability of the project.

In the event that the employment has terminated within the period of the duration of the project or within the period of sustainability of the project, it is necessary to confer these liabilities on a successor/representative. In the event that a successor/representative has not been specified, the Dean or the head of the component part shall assume the responsibility.

In on

.....

Project investigator

In on

.....

Rector

* In the event that funding is provided, the “Statutory Declaration and Authorization by the Rector for the Project Investigator” is at the same time effective as the “Statutory Declaration and Authorization by the Rector for the Payment Mandator”; the project investigator takes into account by signing the document that s/he assumes full responsibility as the payment mandator.

STATUTORY DECLARATION AND AUTHORIZATION BY THE RECTOR FOR THE PAYMENT MANDATOR

SAP subject:

Title of the SAP subject:

(or specified in detail)

(hereinafter referred to as "CC/PC/contractual order/project/WBS")

Resource:

Payment mandator: (name and surname)

..... (personal number within the SAP registration)

..... (constituent part and job position)

(hereinafter referred to as "payment mandator")

I, signed below as the payment mandator, hereby declare that I have got acquainted with all the conditions and requirements requested when using the financial resources allocated to the particular above-mentioned SAP subject (CC/PC/contractual order/project/WBS), and with the related laws and regulations.

By signing this Declaration I also assume full responsibility for comprehensive implementation of the CC/PC/contractual order/project/WBS component, and that in compliance with all the related laws and regulations and other possible conditions specified in the relevant contract, i.e. responsibility particularly for formal correctness and objective accuracy of all the prepared documents, for the proper use of the allocated financial resources, and in case of project, for the professional and technical aspect of the project implementation, and the possible settlement of project final accounts in accordance with the conditions specified, including the submission of the request for return of financial resources not spent to the Finance Office, for the timely, correct and complete preparation of all the documents and reports requested, and that for the entire period of the duration of the CC/PC/contractual order/project/WBS component and for the period of sustainability.

In the event that the employment has terminated within the period of the duration of the project or within the period of sustainability of the project, it is necessary to confer these liabilities on a successor/representative. In the event that a successor/representative has not been specified, the Dean or the head of the component part shall assume the responsibility.

In on
Payment mandator

In on
Rector

Note: In the event that supplementary or commissioned activities are implemented from resources 8502, 8511, 8512, this statutory declaration and authorization by the Rector applies to the project as a whole (if the project is funded solely from the resources of the above-mentioned supplementary or commissioned activities), i.e. it is not issued for each WBS component.