



17th March 2020

RESOLUTION

regarding the deduction of travelling expenses and the payment of catering services by students

Considering the increasing number of infections with the SARS-CoV-2 coronavirus and the national and internal measures of prevention, as well as the Administration Council Resolution no. 4846/13.03.2020,
The UBB Administration Council assembled on 17th March 2020,

DECIDES UPON THE FOLLOWING:

1. The staff and the students who have had their Rector's Decision drafted and who do not carry out their mobility due to the cancellation of trips abroad during 16th March and 30th April 2020, may ask for the refunding of their expenses and other costs that cannot be reimbursed by service providers, according to the provision in force.
2. University staff and students who had planned trips within the country and who do not carry them out due to the cancellation of trips abroad during 16th March and 30th April 2020, may ask for the refunding of their expenses and other costs that cannot be reimbursed by service providers, according to the provision in force.
3. The money requested for reimbursement in pts. 1 and 2 are recorded as expenses.
4. The respective documents for these expenses have to be sent to the Financial Service after 30th April 2020. In case of any emergency, these justifying documents (including the beneficiary's bank data) and the formal declaration that the trip had not been carried out will be sent by email to financiar@ubbcluj.ro, as the money will be transferred into the said bank account.
5. Students who are isolated in student dormitories or other UBB lodgings are responsible for the payment of their own catering services.

RECTOR,
Prof. Daniel DAVID, Ph.D.