

SAMK / Educational cooperation - separate agreement

Student

Name:

Student number:

E-mail:

Degree programme:

Group:

Practical training organization:

Name:

Contact person/signatory of agreement:

E-mail:

Address:

Practical training supervisor:

Practical training

Time of the practical training:

Name of the practical training:

Responsibilities and duties

The Faculty of Health and Welfare informs the supervising personnel about the objectives of practical training and other procedures required by the scheduling of teaching and supervision. The Faculty of Health and Welfare pays also a compensation on 6.05 euros/day/student for the educational cooperation partner mentioned in the agreement for the supervision, and 1 euro/day for possible protective clothing given for the student to use. Practical training organization is responsible for providing corona-related protective equipment .

Educational cooperation separate agreements are signed electronically, and all signatories will be given their own copy of the agreement. Further information on the contents of the agreement from: sirpa.rantanen@samk.fi

Signatures

Identical copies of this agreement have been made, one to each contracting party.

Student

Practical training coordinator at SAMK

Team Leader at SAMK

Representative of practical training organization

Invoicing address/Laskutusosoite

E-invoices/Verkkolaskut

E-invoicing address/Verkkolaskuosoite: 003723889244

Our operator/Operaattorimme: Basware

Agent ID:Välittäjän tunnus: BAWCFI22

Mark the reference number 43000 to the invoice you send. Thus, the invoices will be directed straight to the correct handler. Merkitkää lähettämääne laskuun viitteenne-kohtaan 43000. Näin laskut ohjataan suoraan oikealle käsittelijälle.

Paper invoices with attachments are sent to our scanning services to the address: Paperilaskut liitteineen lähetetään skannauspalveluumme osoitteella:

Satakunnan ammattikorkeakoulu Oy

Ostolaskujen käsittely

PL 318

28601 Pori

For more information, please contact Sarastia Oy asiakaspalvelu or tel. 020 6399 400/Lisätietoja laskuttamisesta Sarastia Oy asiakaspalvelu 020 6399 400