

Agreement on the acknowledgment and payment of a debt

Faculty of Science of Palacký University Olomouc

Registered office: 17. listopadu 1192/12, 779 00 Olomouc

ID No.: 61989592

VAT ID: CZ61989592

Dean: [current Dean]

Bank details: Komerční banka, a.s., Olomouc branch

Account number: 19-1096330227/0100

(hereinafter the "Creditor"),

and

Name and SURNAME

Born on: [date of birth, place of birth]

Residing at: [home address]

(hereinafter the "Debtor")

on the below-stated day, month and year and in accordance with Section 2053 et seq. of Act No. 89/2012, Sb., the Civil Code, enter into this Agreement on the acknowledgment and payment of a debt:

I.

1. The Debtor acknowledges the Debt under Article I (2) and (3) hereof as to its cause and amount owed to the Creditor, and agrees to pay it in accordance with the Schedule of Payments defined in Article II hereof.
2. The facts causing the debt are:
Decision to assess fees issued by the Dean in accordance with Section 58 (4) and Section 68 (1) (f) of Act No. 111/1998 Sb., on higher education institutions and on the amendment and modification of other acts (the Higher Education Institutions Act), as amended, on [date of your admission to study] (hereinafter the "Decision") required the Debtor to pay EUR [tuition fee amount] as a fee assessed for study in a foreign language in the [current academic year] academic year at the Faculty of Science of Palacký University Olomouc.
3. The debt equals EUR [tuition fee amount].

II.

1. The Parties have agreed that the debt of EUR [tuition fee amount] will be paid at once by the last day of the month.
2. If the Debtor fails to comply with the terms and conditions hereof, i.e. fails to pay one of the instalments under this Agreement, the instalments are accelerated and the Creditor may require that the Debt be paid in full, or enforce the debt in enforcement proceedings under Section 274 (1) (f) of Act No. 99/1963 Sb., Civil Procedure Code, as amended.
3. The instalment(s) under this Article must be paid by the Debtor to the account of Palacký University Olomouc kept with Komerční banka, a.s., Olomouc branch.
Account No.: 19-1096330227/0100
payment identifier: [your department's cost center number]
IBAN: CZ0901000000191096330227
SWIFT code: KOMBCZPPXXX

III.

1. This Agreement has been drawn up in 3 copies, of which the Debtor will receive 1 and the Creditor 2 copies.
2. This Agreement comes into effect on the date of its signing by both Parties.

On behalf of the Creditor:

In Olomouc on

In Olomouc on

Dean of the UP Faculty of Science

Debtor