



## **Financial Tables for Erasmus+ Call 2018**

## KA101 – School Education Staff

Eligible costs		Financing Mechanism	Amount	Rule of allocation
<b>Travel</b>	Contribution to the travel costs of participants, including accompanying persons, from their place of origin to the venue of the activity and return	Contribution to unit costs	For travel distances between 10 and 99 KM: 20 EUR per participant	Based on the travel distance per participant. Travel distances must be calculated using the distance calculator supported by the European Commission <sup>1</sup> . The applicant must indicate the distance of a one-way travel to calculate the amount of the EU grant that will support the round trip <sup>2</sup>
			For travel distances between 100 and 499 KM: 180 EUR per participant	
			For travel distances between 500 and 1999 KM: 275 EUR per participant	
			For travel distances between 2000 and 2999 KM: 360 EUR per participant	
			For travel distances between 3000 and 3999 KM: 530 EUR per participant	
			For travel distances between 4000 and 7999 KM: 820 EUR per participant	
			For travel of 8000 KM or more: 1500 EUR per participant	
<b>Organisational Support</b>	Costs directly linked to the implementation of mobility activities (excluding subsistence for participants), including preparation (pedagogical, intercultural, linguistic), monitoring and support of participants during mobility, validation of learning outcomes	Contribution to unit costs	up to the 100 <sup>th</sup> participant: 350 EUR per participant + beyond the 100 <sup>th</sup> participant: 200 EUR per additional participant	Based on the number of participants

<sup>1</sup> [http://ec.europa.eu/programmes/erasmus-plus/tools/distance\\_en.htm](http://ec.europa.eu/programmes/erasmus-plus/tools/distance_en.htm)

<sup>2</sup> For example, if a person from Madrid (Spain) is taking part in an activity taking place in Rome (Italy), the applicant will a) calculate the distance from Madrid to Rome (1365,28 KM); b) select the applicable travel distance band ( i.e. between 500 and 1999 KM) and c) calculate the EU grant that will provide a contribution to the costs of travel of the participant from Madrid to Rome and return.

<b>Individual support</b>	Costs directly linked to the subsistence of participants, including accompanying persons, during the activity	Contribution to unit costs	up to the 14 <sup>th</sup> day of activity: TABLE 1 per day per participant + between the 15 <sup>th</sup> and 60 <sup>th</sup> day of activity: 70% of TABLE 1 per day per participant	Based on the duration of the stay per participant (if necessary, including also one travel day before the activity and one travel day following the activity.  Conditional: the request for financial support to cover course fees, special needs support and exceptional costs must be motivated in the application form
<b>Course fees</b>	Costs directly linked to payment of fees for the enrolment in courses	Contribution to unit costs	70 EUR per participant per day Maximum of 700 EUR per participant in the mobility project	
<b>Special needs support</b>	Additional costs directly related to participants with disabilities and accompanying persons (including costs related to travel and subsistence, if justified and as long as a grant for these participants is not requested through budget categories "travel" and "individual support").	Real costs	100% of eligible costs	
<b>Exceptional costs</b>	Costs for providing a financial guarantee, if the National Agency asks for it.  Expensive travel costs of participants (for details, see section "what else you should know about this action").	Real costs	75% of eligible costs  Expensive travel costs: maximum up to 80% of eligible costs	

**TABLE 1 – INDIVIDUAL SUPPORT (AMOUNTS IN EURO PER DAY)**

<b>Receiving country</b>	<b>Staff Mobility (per day)</b>
<b>Norway, Denmark, Luxembourg, United Kingdom, Iceland, Sweden, Ireland, Finland, Liechtenstein</b>	180
<b>Netherlands, Austria, Belgium, France, Germany, Italy, Spain, Cyprus, Greece, Malta, Portugal</b>	160
<b>Slovenia, Estonia, Latvia, Croatia, Slovakia, Czech Republic, Lithuania, Turkey, Hungary, Poland, Romania, Bulgaria, the Former Yugoslav Republic of Macedonia</b>	140

## KA102 – VET Learners and Staff

### A) FUNDING RULES APPLYING TO ALL MOBILITY ACTIVITIES

Eligible costs		Financing Mechanism	Amount	Rule of allocation
<b>Travel</b>	Contribution to the travel costs of participants, including accompanying persons, from their place of origin to the venue of the activity and return  In the framework of ErasmusPro activities, travel costs for an Advance Planning Visit, if applicable.	Contribution to unit costs	For travel distances between 10 and 99 KM: 20 EUR per participant	Based on the travel distance per participant. Travel distances must be calculated using the distance calculator supported by the European Commission <sup>3</sup> . The applicant must indicate the distance of a one-way travel to calculate the amount of the EU grant that will support the round trip <sup>4</sup>
			For travel distances between 100 and 499 KM: 180 EUR per participant	
			For travel distances between 500 and 1999 KM: 275 EUR per participant	
			For travel distances between 2000 and 2999 KM: 360 EUR per participant	
			For travel distances between 3000 and 3999 KM: 530 EUR per participant	
			For travel distances between 4000 and 7999 KM: 820 EUR per participant	
			For travel of 8000 KM or more: 1500 EUR per participant	
<b>Organisational Support</b>	Costs directly linked to the implementation of mobility activities (excluding subsistence for participants), including preparation (pedagogical, intercultural, linguistic), monitoring and support of participants during mobility, validation of learning outcomes	Contribution to unit costs	up to the 100 <sup>th</sup> participant: 350 EUR per participant + beyond the 100 <sup>th</sup> participant: 200 EUR per additional participant	Based on the number of participants

<sup>3</sup> [http://ec.europa.eu/programmes/erasmus-plus/tools/distance\\_en.htm](http://ec.europa.eu/programmes/erasmus-plus/tools/distance_en.htm)

<sup>4</sup> For example, if a person from Madrid (Spain) is taking part in an activity taking place in Rome (Italy), the applicant will a) calculate the distance from Madrid to Rome (1365,28 KM); b) select the applicable travel distance band ( i.e. between 500 and 1999 KM) and c) calculate the EU grant that will provide a contribution to the costs of travel of the participant from Madrid to Rome and return.

<p><b>Special needs support</b></p>	<p>Additional costs directly related to participants with disabilities and accompanying persons(including costs related to travel and subsistence, if justified and as long as a grant for these participants is not requested through budget categories "travel" and "individual support").</p>	<p>Real costs</p>	<p>100% of eligible costs</p>	<p>Conditional: the request for financial support to cover special needs support must be motivated in the application form</p>
<p><b>Exceptional costs</b></p>	<p>Additional costs to support the participation of learners with fewer opportunities (excluding costs for travel and individual support for participants and accompanying persons). Costs for providing a financial guarantee, if the National Agency asks for it.</p> <p>Expensive travel costs of participants (for details, see section "what else you should know about this action").</p>	<p>Real costs</p>	<p>Costs for financial guarantee: 75% of eligible costs Other costs: 100% of eligible costs</p> <p>Expensive travel costs: maximum up to 80% of eligible costs</p>	<p>Conditional: the request for financial support to cover exceptional costs must be motivated in the application form.</p>

**B) ADDITIONAL FUNDING APPLYING TO MOBILITY OF VET LEARNERS**

Eligible costs		Financing Mechanism	Amount	Rule of allocation
<b>Individual support</b>	Costs directly linked to the subsistence of participants, including accompanying persons, during the activity.	Contribution to unit costs	up to the 14 <sup>th</sup> day of activity: TABLE 2 - 2.1 per day per participant + between the 15 <sup>th</sup> day of activity and up to 12 months: 70% of TABLE 2 - 2.1 per day per participant <sup>5</sup>	Based on the duration of the stay per participant (if necessary, including also one travel day before the activity and one travel day following the activity).
	In the framework of ErasmusPro activities, costs connected to the subsistence of staff participating in an Advance Planning Visit, if applicable		TABLE 2 - 2.2 per day per participant	
<b>Linguistic support</b>	Costs linked to the support offered to participants - prior to departure or during the activity – in order to improve the knowledge of the language they will use to study or receive training during their activity.	Contribution to unit costs	Only for activities lasting between 19 days and 12 months: 150 EUR per participant needing linguistic support	Conditional: applicants must request the support in the instruction language of the activity, on the basis of participants' needs for languages not offered by the central online service.

<sup>5</sup> In case of accompanying persons, the rates for VET staff apply. See budget heading "Individual support" in the section C) Additional funding applying to mobility of VET staff. In exceptional cases, where the accompanying person needs to stay abroad for more than 60 days, extra subsistence costs beyond the 60<sup>th</sup> date will be supported under the budget heading "Special needs support".

**C) ADDITIONAL FUNDING APPLYING TO MOBILITY OF VET STAFF**

<b>Eligible costs</b>		<b>Financing Mechanism</b>	<b>Amount</b>	<b>Rule of allocation</b>
<b>Individual support</b>	Costs directly linked to the subsistence of participants, including accompanying persons.	Contribution to unit costs	up to the 14 <sup>th</sup> day of activity: TABLE 2 - 2.2 per day per participant + between the 15 <sup>th</sup> and 60 <sup>th</sup> day of activity: 70% of TABLE 2 - 2.2 per day per participant	Based on the duration of the stay per participant (if necessary, including also one travel day before the activity and one travel day following the activity).



**TABLE 2 – INDIVIDUAL SUPPORT (AMOUNTS IN EURO PER DAY)**

Receiving country	Learners mobility	Staff mobility
	2.1	2.2
Norway, Denmark, Luxembourg, United Kingdom, Iceland, Sweden, Ireland, Finland, Liechtenstein	120	180
Netherlands, Austria, Belgium, France, Germany, Italy, Spain, Cyprus, Greece, Malta, Portugal	104	160
Slovenia, Estonia, Latvia, Croatia, Slovakia, Czech Republic, Lithuania, Turkey, Hungary, Poland, Romania, Bulgaria, the Former Yugoslav Republic of Macedonia	88	140

# KA103 and KA107 – Higher Education and International

## A) FUNDING RULES APPLYING TO ALL MOBILITY ACTIVITIES

Eligible costs		Financing mechanism	Amount	Rule of allocation
<b>Organisational Support</b>	Costs directly linked to the implementation of mobility activities (excluding subsistence and travel for participants)	Contribution to unit costs	<p>In the case of mobility between Programme Countries: up to the 100<sup>th</sup> participant: 350 EUR per participant</p> <p>,and beyond the 100<sup>th</sup> participant: 200 EUR per additional participant</p> <p>In the case of mobility between Programme and Partner Countries: 350 EUR per participant</p>	Based on the number of mobility participants
<b>Special needs support</b>	Additional costs directly related to participants with special needs	Real costs	Up to 100% of eligible costs, as approved by the National Agency	Conditional: the request for financial support must be motivated and well justified in a specific application form once participants have been selected
<b>Exceptional costs</b>	<p>Costs for providing a financial guarantee, if the National Agency asks for it.</p> <p>In the case of mobility between Programme Countries: Expensive travel costs of participants</p>	Real costs	<p>Costs for financial guarantee: 75% of eligible costs</p> <p>Expensive travel costs: maximum up to 80% of travel costs</p>	Conditional: the request for financial support must be motivated and well justified once participants have been selected

## B) GRANT SUPPORT FOR THE MOBILITY OF STUDENTS

### Students' mobility Programme Countries and regions (KA103)

#### Individual Support

From	Groups of Programme Countries	To Country	Amount
Outermost regions, Cyprus, Iceland and Malta, Overseas Countries and Territories	Group 1 Programme Countries with higher living costs	Denmark, Finland, Iceland, Ireland, Luxembourg, Sweden, United Kingdom, Liechtenstein, Norway	770 EUR per month
	Group 2 Programme Countries with medium living costs	Austria, Belgium, Germany, France, Italy, Greece, Spain, Cyprus, Netherlands, Malta, Portugal	720 EUR per month
	Group 3 Programme Countries with lower living costs	Bulgaria, Croatia, Czech Republic, Estonia, Latvia, Lithuania, Hungary, Poland, Romania, Slovakia, Slovenia, former Yugoslav Republic of Macedonia, Turkey	670 EUR per month

#### Travel Distance

Travel distances <sup>6</sup>	Amount
Between 10 and 99 KM:	20 EUR per participant
Between 100 and 499 KM:	180 EUR per participant
Between 500 and 1999 KM:	275 EUR per participant
Between 2000 and 2999 KM:	360 EUR per participant
Between 3000 and 3999 KM:	530 EUR per participant
Between 4000 and 7999 KM:	820 EUR per participant
8000 KM or more:	1500 EUR per participant

### Student's mobility from or to Partner Countries (KA107)

#### Individual Support

From	To	Amount
Eligible Partner Countries	Cyprus	850EUR per month
Cyprus	Partner Countries	700EUR per month

#### Travel Distance

Travel distances <sup>7</sup>	Amount
Between 10 and 99 KM:	20 EUR per participant
Between 100 and 499 KM:	180 EUR per participant
Between 500 and 1999 KM:	275 EUR per participant
Between 2000 and 2999 KM:	360 EUR per participant
Between 3000 and 3999 KM:	530 EUR per participant

<sup>6</sup> Based on the travel distance per participant. Travel distances must be calculated using the distance calculator supported by the European Commission ([http://ec.europa.eu/programmes/erasmus-plus/tools/distance\\_en.htm](http://ec.europa.eu/programmes/erasmus-plus/tools/distance_en.htm)). The distance of a one-way travel must be used to calculate the amount of the EU grant that will support the round trip.

<sup>7</sup> Based on the travel distance per participant. Travel distances must be calculated using the distance calculator supported by the European Commission ([http://ec.europa.eu/programmes/erasmus-plus/tools/distance\\_en.htm](http://ec.europa.eu/programmes/erasmus-plus/tools/distance_en.htm)). The distance of a one-way travel must be used to calculate the amount of the EU grant that will support the round trip.

Between 4000 and 7999 KM:	820 EUR per participant
8000 KM or more:	1500 EUR per participant

**A) GRANT SUPPORT FOR THE MOBILITY OF STAFF (KA103 and KA107)**

Staff will receive an EU grant as a contribution to their costs for travel and subsistence during the period abroad as follows:

Eligible costs		Financing mechanism	Amount	Rule of allocation
<b>Travel</b>	Contribution to the travel costs of participants, from their place of origin to the venue of the activity and return	Contribution to unit costs	For travel distances between 10 and 99 KM: 20 EUR per participant	Based on the travel distance per participant. Travel distances must be calculated using the distance calculator supported by the European Commission <sup>8</sup> . The applicant must indicate the distance of a one-way travel to calculate the amount of the EU grant that will support the round trip <sup>9</sup>
			For travel distances between 100 and 499 KM: 180 EUR per participant	
			For travel distances between 500 and 1999 KM: 275 EUR per participant	
			For travel distances between 2000 and 2999 KM: 360 EUR per participant	
			For travel distances between 3000 and 3999 KM: 530 EUR per participant	
			For travel distances between 4000 and 7999 KM: 820 EUR per participant	
			For travel distances of 8000 or more: 1500 EUR per participant	
<b>Individual support</b>	Costs directly linked to the subsistence of participants during the activity	Contribution to unit costs	up to the 14th day of activity: TABLE 3.1-3.2 per day per participant + between the 15 <sup>th</sup> and 60 <sup>th</sup> day of activity: 70% of TABLE 3.1 per day per participant	Based on the duration of the stay per participant (if necessary, including also one travel day before the activity and one travel day following the activity).

<sup>8</sup> [http://ec.europa.eu/programmes/erasmus-plus/tools/distance\\_en.htm](http://ec.europa.eu/programmes/erasmus-plus/tools/distance_en.htm)

<sup>9</sup> For example, if a person from Madrid (Spain) is taking part in an activity taking place in Rome (Italy), the applicant will a) calculate the distance from Madrid to Rome (1365,28 KM); b) select the applicable travel distance band (i.e. between 500 and 1999 KM) and c) calculate the EU grant that will provide a contribution to the costs of travel of the participant from Madrid to Rome and return.

**INDIVIDUAL SUPPORT (AMOUNTS IN EURO PER DAY)****Staff from Programme Countries (TABLE 3.1)**

<b>Receiving country</b>	<b>Min-Max (per day)</b>
Norway, Denmark, Luxembourg, United Kingdom, Iceland, Sweden, Ireland, Finland, Liechtenstein	80-180
Netherlands, Austria, Belgium, France, Germany, Italy, Spain, Cyprus, Greece, Malta, Portugal	70-160
Slovenia, Estonia, Latvia, Croatia, Slovakia, Czech Republic, Lithuania, Turkey, Hungary, Poland, Romania, Bulgaria, the Former Yugoslav Republic of Macedonia	60-140
<b>Partner Countries</b>	180

**Staff from Partner Countries (TABLE 3.2)**

<b>Receiving country</b>	<b>Amount per day</b>
Cyprus	160

## KA104 - MOBILITY PROJECT FOR ADULT EDUCATION STAFF

Eligible costs		Financing mechanism	Amount	Rule of allocation
<b>Travel</b>	Contribution to the travel costs of participants, including accompanying persons, from their place of origin to the venue of the activity and return	Contribution to unit costs	For travel distances between 10 and 99 KM: 20 EUR per participant	Based on the travel distance per participant. Travel distances must be calculated using the distance calculator supported by the European Commission <sup>10</sup> . The applicant must indicate the distance of a one-way travel to calculate the amount of the EU grant that will support the round trip <sup>11</sup> .
			For travel distances between 100 and 499 KM: 180 EUR per participant	
			For travel distances between 500 and 1999 KM: 275 EUR per participant	
			For travel distances between 2000 and 2999 KM: 360 EUR per participant	
			For travel distances between 3000 and 3999 KM: 530 EUR per participant	
			For travel distances between 4000 and 7999 KM: 820 EUR per participant	
			For travel distances of 8000 KM or more: 1500 EUR per participant	
<b>Organisational Support</b>	Costs directly linked to the implementation of mobility activities (excluding subsistence for participants), including preparation (pedagogical, intercultural, linguistic), monitoring and support of participants during mobility, validation of learning outcomes	Contribution to unit costs	up to the 100 <sup>th</sup> participant: 350 EUR per participant + beyond the 100 <sup>th</sup> participant: 200 EUR per additional participant	Based on the number of participants
<b>Individual support</b>	Costs directly linked to the subsistence of participants, including accompanying persons, during the activity	Contribution to unit costs	up to the 14 <sup>th</sup> day of activity: TABLE 4 per day per participant + between the 15 <sup>th</sup> and 60 <sup>th</sup> day of activity: 70% of TABLE 4 per day per participant	Based on the duration of the stay per participant (if necessary, including also one travel day before the activity and one travel day following the activity).

<sup>10</sup> [http://ec.europa.eu/programmes/erasmus-plus/tools/distance\\_en.htm](http://ec.europa.eu/programmes/erasmus-plus/tools/distance_en.htm)

<sup>11</sup> FOR EXAMPLE, IF A PERSON FROM MADRID (SPAIN) IS TAKING PART IN AN ACTIVITY TAKING PLACE IN ROME (ITALY), THE APPLICANT WILL A) CALCULATE THE DISTANCE FROM MADRID TO ROME (1365,28 KM); B) SELECT THE APPLICABLE TRAVEL DISTANCE BAND ( I.E. BETWEEN 500 AND 1999 KM) AND C) CALCULATE THE EU GRANT THAT WILL PROVIDE A CONTRIBUTION TO THE COSTS OF TRAVEL OF THE PARTICIPANT FROM MADRID TO ROME AND RETURN.

<b>Course fees</b>	Costs directly linked to payment of fees for the enrolment in courses	Contribution to unit costs	70 EUR per participant per day Maximum of 700 EUR per participant in the mobility project	Conditional: the request for financial support to cover course fees, special needs support and exceptional costs must be motivated in the application form
<b>Special needs support</b>	Additional costs directly related to participants with disabilities and accompanying persons (including costs related to travel and subsistence, if justified and as long as a grant for these participants is not requested through budget categories "travel" and "individual support").	Real costs	100% of eligible costs	
<b>Exceptional costs</b>	Costs for providing a financial guarantee, if the National Agency asks for it.  Expensive travel costs of participants (for details, see section "what else you should know about this action").	Real costs	75% of eligible costs  Expensive travel costs: maximum up to 80% of eligible costs	



**TABLE 4 – INDIVIDUAL SUPPORT (AMOUNTS IN EURO PER DAY)**

Receiving country	Staff mobility
Norway, Denmark, Luxembourg, United Kingdom, Iceland, Sweden, Ireland, Finland, Liechtenstein	180
Netherlands, Austria, Belgium, France, Germany, Italy, Spain, Cyprus, Greece, Malta, Portugal	160
Slovenia, Estonia, Latvia, Croatia, Slovakia, Czech Republic, Lithuania, Turkey, Hungary, Poland, Romania, Bulgaria, the Former Yugoslav Republic of Macedonia	140

## KA2 - Strategic Partnerships

### Maximum grant awarded

a variable amount, defined by multiplying **12 500 EUR** by the duration of the project (in months) and up to **450 000 EUR** for projects with duration of 36 months;

(Exception: for School Exchange Partnerships: a maximum of **16 500 EUR** per year and per participating school, excluding Special Needs Support and Exceptional costs for expensive travel)

Eligible costs		Financing mechanism	Amount		Rule of allocation
<b>Project management and implementation</b>	Project management (e.g. planning, finances, coordination and communication between partners, etc.); small scale learning/teaching/training materials, tools, approaches etc. Virtual cooperation and local project activities (e.g. class-room project work with learners, youth work activities, organisation and mentoring of embedded learning/training activities, etc.); information, promotion and dissemination (e.g. brochures, leaflets, web information, etc.).	Contribution to unit costs	Contribution to the activities of the coordinating organisation:  <b>500 EUR</b> per month	Maximum <b>2750 EUR</b> per month	Based on the duration of the Strategic Partnership and on the number of participating organisations involved
	Costs linked to the implementation of Transnational Youth Initiatives and School Exchange Partnerships.	Contribution to unit costs	Contribution to the activities of the other participating organisations:  <b>250 EUR</b> per organisation per month		

<b>Transnational project meetings</b>	Participation in meetings between project partners for implementation and coordination purposes. Contribution to travel and subsistence costs  This budget item is not available for School Exchange Partnerships.	Contribution to unit costs	For travel distances between 100 and 1999KM:  <b>575 EUR</b> per participant per meeting	Conditional: applicants must justify the need for the meetings in terms of number of meetings and participants involved. Travel distances must be calculated using the distance calculator supported by the European Commission.
			For travel distances of 2000 KM or more:  <b>760 EUR</b> per participant per meeting	
<b>Exceptional costs</b>	Contribution to real costs related to subcontracting or purchase of goods and services. Costs for providing a financial guarantee, if the National Agency asks for it.	Real costs	75% of eligible costs Maximum of <b>50.000 EUR</b> per project (excluding costs for providing a financial guarantee)	Conditional: subcontracting has to be related to services that cannot be provided directly by the participating organisations for duly justified reasons. Equipment cannot concern normal office equipment or equipment normally used by the participating organisations.
<b>Special needs support</b>	Additional costs directly related to participants with disabilities <sup>12</sup>	Real costs	100% of eligible costs	Conditional: the request for these costs must be motivated in the application form.

<sup>12</sup> Including costs directly related to participants with special needs and accompanying persons taking part in transnational teaching, training and learning activities. This may include costs related to travel and subsistence, if justified and as long as a grant for these participants is not requested through budget categories "travel" and "individual support").

**Additional funding for strategic partnerships supporting innovation in the field of education, training and youth**  
**Funding rules for transnational training, teaching and learning activities carried out within the Strategic Partnership (optional funding)**

Eligible costs		Financing mechanism	Amount		Rule of allocation
<b>Intellectual outputs</b>	Intellectual outputs/tangible deliverables of the project (such as curricula, pedagogical and youth work materials, open educational resources (OER), IT tools, analyses, studies, peer-learning methods, etc.)	Contribution to unit costs	TABLE 5 – 5.1 per manager per day of work on the project		Conditional: staff costs for managers and administrative staff are expected to be covered already under "Project management and implementation". To prevent potential overlap with such item, applicants will have to justify the type and volume of staff costs applied for in relation to each output proposed.  The outputs should be substantial in quality and quantity to qualify for this type of grant support. The outputs should prove their potential for wider use and exploitation, as well as for impact.
			TABLE 5 – 5.2 per researcher/ teacher /trainer/youth worker per day of work on the project		
			TABLE 5 – 5.3 per technician per day of work on the project		
			TABLE 5 – 5.4 per administrative staff per day of work on the project		
<b>Multiplier events</b>	Contribution to the costs linked to national and transnational conferences, seminars, events sharing and disseminating the intellectual outputs realised by the project (excluding costs for travel and subsistence of representatives of participating organisations involved in the projects).	Contribution to unit costs	100 EUR per local participant (i.e. participants from the country where the event is taking place)	Maximum 30 000 EUR per project	Conditional: support for multiplier events is provided only if in direct relation to the intellectual outputs of the project. A project without grant support for intellectual outputs cannot receive support for organising multiplier events.
			200 EUR per international participant (i.e. participants from other countries)		

Eligible costs		Financing mechanism	Amount	Rule of allocation
<b>Travel</b>	Contribution to the travel costs of participants, including accompanying persons, from their place of origin to the venue of the activity and return	Contribution to unit costs	For travel distances between 10 and 99KM: 20 EUR per participant	Conditional: applicants will have to justify that mobility activities are necessary to achieve the objectives and results of the project. Travel distances must be calculated using the distance calculator supported by the European Commission <sup>13</sup> . The applicant must indicate the distance of a one-way travel to calculate the amount of the EU grant that will support the round trip <sup>14</sup> The applicant must justify in the application form the request of funding covering Expensive domestic travel costs over 225 EUR (per return trip).
			For travel distances between 100 and 499 KM: 180 EUR per participant	
			For travel distances between 500 and 1999 KM: 275 EUR per participant	
			For travel distances between 2000 and 2999 KM: 360 EUR per participant	
			For travel distances between 3000 and 3999 KM: 530 EUR per participant	
			For travel distances between 4000 and 7999 KM: 820 EUR per participant	
			For travel distances of 8000 KM or more: 1500 EUR per participant	

<sup>13</sup> [http://ec.europa.eu/programmes/erasmus-plus/tools/distance\\_en.htm](http://ec.europa.eu/programmes/erasmus-plus/tools/distance_en.htm)

<sup>14</sup> For example, if a person from Madrid (Spain) is taking part in an activity taking place in Rome (Italy), the applicant will a) calculate the distance from Madrid to Rome (1365,28 KM); b) select the applicable travel distance band ( i.e. between 500 and 1999 KM) and c) calculate the EU grant that will provide a contribution to the costs of travel of the participant from Madrid to Rome and return (275 EUR).

<b>Individual support</b>	Unit cost per day covering the subsistence of participants, including accompanying persons, during the activity	Contribution to unit costs	Long term teaching or training assignments	up to the 14 <sup>th</sup> day of activity: TABLE 6 – 6.1 per day per participant
			Long term mobility of youth workers	+ between the 15 <sup>th</sup> and 60 <sup>th</sup> day of activity: TABLE 6 – 6.2 per day per participant
			Short term joint staff training events, teaching in Intensive Study Programmes and accompanying persons in all activities <sup>15</sup>	+ between the 61 <sup>th</sup> day of activity and up to 12 months: TABLE 6 – 6.3 per day per participant
			Long term mobility of pupils	TABLE 6 – 6.4 per month per participant
			Short term activities for learners (blended mobility, short term pupils' mobility, intensive study programmes):	up to the 14 <sup>th</sup> day of activity: <b>58 EUR</b> per day per participant  + between the 15 <sup>th</sup> and 60 <sup>th</sup> day of activity: <b>42 EUR</b> per day per participant

<sup>15</sup> Accompanying persons are entitled to receive the same rate, independently from the short or long term activities they take part in. In exceptional cases, where the accompanying person needs to stay aboard for more than 60 days, extra subsistence costs beyond the 60th date will be supported under the budget heading "Special needs support".

<b>Linguistic support</b>	Costs linked to the support offered to participants in order to improve the knowledge of the language of instruction or work	Contribution to unit costs	Only for activities lasting between 2 and 12 months: <b>150 EUR</b> per participant needing linguistic support	Conditional: the request for financial support must be motivated in the application form.
<b>Exceptional Costs</b>	Expensive travel costs of participants (for details, see section "what else you should know about this action").	Real Costs	Expensive travel costs: maximum up to 80% of eligible costs	Conditional: the request for financial support to cover exceptional costs must be motivated in the application form

**TABLE 5 – INTELLECTUAL OUTPUTS (AMOUNTS IN EURO PER DAY)**

This funding can only be used for staff costs of organisations participating in the project for the production of Intellectual outputs<sup>16</sup>. The amounts depend on: a) profile of staff involved in the project and b) the country of the participating organisation whose staff is involved.

	<b>Manager</b>	<b>Teacher/Trainer /Researcher/ Youth worker</b>	<b>Technician</b>	<b>Administrative staff</b>
	<b>5.1</b>	<b>5.2</b>	<b>5.3</b>	<b>5.4</b>
<b>Denmark, Ireland, Luxembourg, Netherlands, Austria, Sweden, Liechtenstein, Norway</b>	294	241	190	157
<b>Belgium, Germany, , France, Italy, Finland, United Kingdom, Iceland</b>	280	214	162	131
<b>Czech Republic, Greece, Spain, Cyprus, Malta, Portugal, Slovenia</b>	164	137	102	78
<b>Bulgaria, Estonia, Croatia, Latvia, Lithuania, Hungary, Poland, Romania, Slovakia former Yugoslav Republic of Macedonia, Turkey</b>	88	74	55	39

<sup>16</sup> IN THE CASE OF HE, COSTS FOR STAFF EMPLOYED BY FACULTIES OF ECHE ACCREDITED BENEFICIARY UNIVERSITIES ARE ELIGIBLE UNDER THE COST CATEGORY 'INTELLECTUAL OUTPUTS



This funding can only be used for staff costs of organisations participating in the project for the production of Intellectual outputs<sup>17</sup>. The amounts depend on: a) profile of staff involved in the project and b) the country of the participating organisation whose staff is involved.

	<b>Manager</b>	<b>Teacher/Trainer /Researcher/ Youth worker</b>	<b>Technician</b>	<b>Administrative staff</b>
	<b>5.1</b>	<b>5.2</b>	<b>5.3</b>	<b>5.4</b>
<b>Australia, Canada, Kuwait, Macao, Monaco, Qatar, San Marino, Switzerland, United States of America</b>	294	241	190	157
<b>Andorra, Brunei, Japan, New Zealand, Singapore, United Arab Emirates, Vatican City State</b>	280	214	162	131
<b>Bahamas, Bahrain, Equatorial Guinea, Hong Kong, Israel, Korea (Republic of), Oman, Saudi Arabia, Taiwan</b>	164	137	102	78
<b>Afghanistan, Albania, Algeria, Angola, Antigua and Barbuda, Argentina, Armenia, Azerbaijan, Bangladesh, Barbados, Chile, Belarus, Belize, Benin, Bhutan, Bolivia, Bosnia and Herzegovina, Botswana, Brazil, Burkina Faso, Burundi, Cambodia, Cameroon, Cape Verde, Central African Republic, Chad, China, Colombia, Comoros, Congo (Brazzaville), Congo (Kinshasa), Cook Islands, Costa Rica, Cuba, Djibouti, Dominica, Dominican Republic, East Timor, Ecuador, Egypt, El Salvador, Eritrea, Ethiopia, Fiji, Gabon, Gambia, Georgia, Ghana, Grenada, Guatemala, Guinea (Republic of), Guinea-Bissau, Guyana, Haiti, Honduras, India, Indonesia, Iran, Iraq, Ivory Coast, Jamaica, Jordan, Kazakhstan, Kenya, Kiribati, Korea (DPR), Kosovo, Kyrgyzstan, Laos, Lebanon, Lesotho, Liberia, Libya, Madagascar, Malawi, Malaysia, Maldives, Mali, Marshall Islands, Mauritania, Mauritius, Mexico, Micronesia, Moldova, Mongolia, Montenegro, Morocco, Mozambique, Myanmar, Namibia, Nauru, Nepal, Nicaragua, Niger, Nigeria, Niue, Pakistan, Palau, Palestine, Panama, Papua New Guinea, Paraguay, Peru, Philippines, Rwanda, Samoa, Sao Tome and Principe, Senegal, Serbia, Seychelles, Sierra Leone, Solomon Islands, Somalia, South Africa, South Sudan, Sri Lanka, St. Lucia, St. Vincent and the Grenadines, St. Kitts and Nevis, Sudan, Suriname, Swaziland, Syria, Tajikistan, Tanzania, Territory of Russia as recognised by international law, Territory of Ukraine as recognised by international law, Thailand, Togo, Tonga, Trinidad and Tobago, Tunisia, Turkmenistan, Tuvalu, Uganda, Uruguay, Uzbekistan, Vanuatu, Venezuela, Vietnam, Yemen, Zambia, Zimbabwe</b>	88	74	55	39

<sup>17</sup> IN THE CASE OF HE, COSTS FOR STAFF EMPLOYED BY FACULTIES OF ECHE ACCREDITED BENEFICIARY UNIVERSITIES ARE ELIGIBLE UNDER THE COST CATEGORY 'INTELLECTUAL OUTPUTS'

**TABLE 6 - SUBSISTENCE OF PARTICIPANTS IN TRANSNATIONAL TRAINING, TEACHING AND LEARNING ACTIVITIES (IN EURO PER DAY/MONTH)**

	Long-term teaching or training assignments - mobility of youth workers (in euro per day)			Long-term activities of pupils (in euro per month)
	6.1	6.2	6.3	6.4
Norway, Denmark, Luxembourg, United Kingdom, Iceland, Sweden, Ireland, Finland, Liechtenstein	125	88	63	168
Netherlands, Austria, Belgium, France, Germany, Italy, Spain, Cyprus, Greece, Malta, Portugal	110	77	55	147
Slovenia, Estonia, Latvia, Croatia, Slovakia, Czech Republic, Lithuania, Turkey, Hungary, Poland, Romania, Bulgaria, the Former Yugoslav Republic of Macedonia	90	63	45	105