



## 2015/2016

# **Erasmus+ Programme**

KEY ACTION I - Learning Mobility of Individuals / Higher Education

KA107 - Student and staff mobility between Programme and Partner Countries

**PARTICIPANTS WITH SPECIAL NEEDS** 

FLAT RATES FOR THE ATTRIBUTION OF FINANCIAL SUPPORT





#### Calculation approach

The National Agency (NA) can assign additional funding to the beneficiaries with special needs of the *Action* – *KA107- Student and staff mobility between Programme and Partner Countries*, as long as, all the listed requirements are fulfilled by the applicant and the funds of the partner country region are available for this purpose.

The methodology to calculate the funding is based on the budget demanded in the application form, on the type and/or grade of the special need of the beneficiary, as well as the availability of the financial resources of the NA.

The amount of the additional fund to be assigned will be based on an estimate of actual costs defined at the moment of the application, and it will not be assigned after the mobility, once it is necessary to fulfil it.

However, the calculation for the allocation of this financial support will be done taking into account the following elements:

- I) Special Need without identification of degree, or Special Need until 50% (conferred by a medical statement): The maximum amount of the scholarship to be assigned for each month of mobility, cannot exceed the percentages applied to the reference values of the individual support awarded for the mobility.
- 2) Special Need identified with a degree equal to or higher than 51% (proven by a medical statement): The maximum amount of the scholarship to be assigned for each month of mobility, cannot exceed the percentages applied to the reference values of the individual support awarded for the mobility.

Nevertheless, as indicated in line a) of Article I.12, SUPPORT TO THE PARTICIPANTS, included in the financial contract signed by the National Agency with the HEI, the maximum amount of the total financing given to a beneficiary "cannot exceed € 60.000"

It is also important to point out that <u>the costs of the purchased lasting equipments</u> (for example, hardware, software, etc.) <u>are not eligible</u>. The host organisation should insure the conditions and the necessary equipment for the good execution of the mobility.





#### **STUDENT MOBILITY**

#### Flat Rates for Student Mobility Participants

Direction of mobility	Degree of Disability	Flat Rate	Individual Support  – Maximum values awarded / per month
Incoming	< 50% disabled	Up to 25% of the monthly value of individual support	200,00 €
	> 50% disabled	Up to 50% of the monthly value of individual support	400,00 €
Outgoing	< 50% disabled	Up to 50% of the monthly value of individual support	325,00 €
	> 50% disabled	Up to 80% of the monthly value of individual support	520,00 €

#### Flat Rates for Accompanying Persons of Student Mobility Participants

Direction of mobility	Individual Support – Maximum value awarded / per month	Travel
Incoming	84,00 €	The value of the travel support for the accompanying person is the same as the travel grant awarded to the
Outgoing	112,00€	mobility participant. Travel support flat rates are awarded according to the distance band. <a href="https://ec.europa.eu/programmes/erasmus-plus/sites/erasmusplus/files/files/resources/erasmus-plus-programme-guide_en.pdf">https://ec.europa.eu/programmes/erasmus-plus/sites/erasmusplus/files/files/resources/erasmus-plus-programme-guide_en.pdf</a>





### FLAT RATES FOR STAFF MOBILITY

### Flat Rates for Staff Mobility Participants

Direction of mobility	Degree of Disability	Flat Rate	Individual Support – Maximum values awarded / per diem
Incoming -	< 50% disabled	Up to 25% of the monthly value of individual support	30,00€
	> 50% disabled	Up to 50% of the monthly value of individual support	60,00€
Outgoing -	< 50% disabled	Up to 25% of the monthly value of individual support	40,00€
	> 50% disabled	Up to 50% of the monthly value of individual support	80,00€

### Flat Rates for Accompanying Persons of Staff Mobility

Direction of mobility	Individual Support /Per Diem up to 14 days	Individual Support /Per Diem from the 15 <sup>th</sup> to the 60 <sup>th</sup> day	Travel	
Incoming	120,00€	84,00 €	The value of the travel support for the accompanying person is the same as the travel grant awarded to the	
Outgoing	160,00€	112.00€	mobility participant. Travel support flat rates are awarded according to the distance band. <a href="https://ec.europa.eu/programmes/erasmus-plus/sites/erasmusplus/files/files/resources/erasmus-plus-programme-guide_en.pdf">https://ec.europa.eu/programmes/erasmus-plus/sites/erasmusplus/files/files/resources/erasmus-plus-programme-guide_en.pdf</a>	



