

Mobility Grant within the Framework of Erasmus+

Mobility grants within the framework of ERASMUS+ are not calculated on the basis of the Landesreisekostengesetz (Land Travelling Expenses Act), but on the basis of fixed EU rates for travel and subsistence. This means that you will get a per diem lump sum for travelling and subsistence expenses.

FH Aachen University of Applied Sciences will sponsor you for a maximum of 10 days per stay abroad.

A potential surplus remains with the grant recipient and is, possibly, subject to taxation.

Lump Sum for Travelling Expenses

The computed distance corresponds to the one-way travel distance according to the distance calculator of the European Commission. The amount calculated from this applies to the complete route (journey there and back). Depending on the Erasmus+ project year, different regulations apply for the additional individual allocation of travel days (green travel or no green travel) if required.

Lump Sum for Subsistence Expenses

The mobility grant amounts are calculated on a per diem basis. Days on which a teaching or training activity took place, which are confirmed by the host institution at the end of the mobility measure, are eligible for sponsorship.

Information provided on the duration of stay do not include arrival and departure days, unless attendance was compulsory because of teaching or training activities on said days, which has to be confirmed by the host institution.

Important:

You have to accept the lump sums calculated by us in full and, therewith, forgo the reimbursement of travelling expenses according to the Landesreisekostengesetz (Land Travelling Expenses Act).

If the lump sum exceeds the costs incurred in connection with your stay abroad, you may have to pay private-law taxes on the difference.

If the calculated amount does not cover your costs, you can apply for the reimbursement of the difference at your organisational unit (e.g. faculty, department).

Name of the grant recipient

Place, Date

Signature