

MEMO ON ELIGIBLE AND FUNDED EXPENSES FOR ADDITIONAL INDIVIDUAL GRANTS FOR PARTICIPANTS WITH FEWER OPPORTUNITIES IN HIGHER EDUCATION MOBILITY ACTIVITIES

<p>1. DISABILITY-RELATED ADDITIONAL TRANSPORTATION COSTS (FOR THE MOBILITY PARTICIPANT)</p>	<p>Expenses are funded when not covered by the standard travel grant and are related to the participant's disability, for example:</p> <ul style="list-style-type: none"> • Special transport from the place of residence to the institution/company; • Additional expenses for assistance at the airport for a person with a disability; • Other travel-related expenses. <p>Travel expenses for an accompanying person are reimbursed based on actual costs, supported by tickets, fuel receipts, etc. At the application stage, estimated expenses should be provided based on current prices.</p>
<p>2. LIVING EXPENSES (ACCOMMODATION) FOR THE MOBILITY PARTICIPANT</p>	<p>Expenses are funded when not covered by the standard subsistence grant and are related to the participant's disability, such as specially adapted housing.</p> <p>Other conditions:</p> <ul style="list-style-type: none"> • If staying in accommodation offered by the host institution, please provide information about the price difference (if any) between standard accommodation and accommodation adapted for people with fewer opportunities. Note: the funded amount is the difference between standard and adapted housing in the mobility country. • If declining the accommodation offered by the host institution or if none is offered and the participant rents independently, it is mandatory to provide the host institution's accommodation offers (if applicable) with prices and to specify the reasons for declining. Note: only the difference between standard and adapted housing in the host country is funded.
<p>3. ACCOMPANYING PERSON / ASSISTANT</p>	<p>Expenses related to the accompanying person's living costs are funded.</p>

	<p>Calculation of the accompanying person's subsistence allowance:</p> <ul style="list-style-type: none"> • For up to 60 days: calculated based on the staff rate (up to the 14th day - full daily rate; from the 15th to the 60th day - 70% of the daily rate per participant). • From the 60th day: calculated based on the student subsistence rate per country per month. <p>The applicable rates and rules must be those specified in the Programme Guide of the year in which the mobility takes place.</p>
4. MEDICAL AND REHABILITATION SERVICES	<p>Funded: the price difference between services in the country of residence and in the host institution/company's country.</p> <p>Other conditions:</p> <ul style="list-style-type: none"> • A comparison of service prices (between the country of residence and the host country) must be provided.
5. DISABILITY-RELATED ADDITIONAL EQUIPMENT	<p>Funded: the price difference between the required equipment in the country of residence and in the host institution/company's country.</p> <p>Other conditions:</p> <ul style="list-style-type: none"> • A comparison of equipment prices (between the country of residence and the host country) must be provided.
6. PREPARATORY VISIT EXPENSES	<p>Expenses related to a preparatory visit to the mobility location are funded.</p>