# Application for Erasmus+ Staff Mobility

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| **Applicant** | | | | | | | | | | | |
| Last name: | |  | | | | First name: | | |  | | |
| Social Security No.: | |  | | | | Academic Degree: | | |  | | |
| Sex: | | Female | | Male | | | | | | Diverse | |
| do not want to provide information | | | | | | | | | |
| Nationality: | |  | | | | | | | | | |
| Date of birth: | |  | | | | | | | | | |
| Main adress: | |  | | | | | | | | | |
| Organisational unit: | |  | | | | | | | | | |
| Faculty/Institute: | |  | | | | | | | | | |
| Date of employment in the PMU: | | | | | | | | | | | |
| Working hours: | | | full time | | | | | part time | | | |
| **Receiving institution** | | | | | | | | | | | |
| Name (official name in the national language): | | | | |  | | | | | | |
| Adress: | | | | |  | | | | | | |
| Country: | | | | | Partner Country | | | | | | Programme Country |
| Erasmus Code: | | | | |  | | | | | | |
| **Type of mobility:** | | | | | **Training** | | | | | | **Teaching** |
| If training, please specify the purpose:  (Job shadowing schemes, study visit, workshop, language training,…) | | | | |  | | | | | | |
| Department where the mobility will be carried out: | | | | |  | | | | | | |
| Contact person (name, position): | | | | |  | | | | | | |
| Approx. travel costs (EUR): | | | | |  | | | | | | |
| Means of travel: NB: Participants travelling a distance of less than 500km from Salzburg or Nuremberg must prioritize low-emission means of transportation | | | | | Air       Bus       Train       Carpool (only if travelling with PMU colleague(s) to the same mobility destination);       Others (please specify) | | | | | | |
| Approx. accommodation costs (EUR): | | | | |  | | | | | | |
| Travel days: | Start:  (place of origin to destination) | | | | | | Return:  (destination to place of origin) | | | | |
| Duration of stay: | Start:  (first working day) | | | | | | Return:  (destination to place of origin) | | | | |

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| **Important information:**   1. The Erasmus+ grant consists of travel and subsistence grants determined by the European Commission. Please use the Erasmus+ grant tables below to estimate the maximum amount that you can receive for the duration of your mobility. 2. Please take into account the most recent PMU travel guidelines (see the document Policy Dienstreisen, Einladungen/ Kontaktpflege) when planning the mobility, especially as regards the means of travel and accommodation. For destinations that are less than 500 km from Salzburg/Nuremberg, a low-emission means of transportation must be prioritized. If the train or bus connections are complicated, time-consuming, or unreasonable (e.g. transferring more than three times to reach the destination), other means of transport can be accepted. 3. The subsistence grant includes the costs for accommodation, and the daily travel allowance (per Diem) as per the regulations of the Austrian Chamber of Commerce (WKO). Please refer to table 2 and to the document “WKO Auslandskostensätze” found in [Sharepoint > Rechnungswesen > Reisekosten](https://sharepoint.pmu.ac.at/SitePages/Home.aspx?RootFolder=%2FShared%20Documents%2FRechnungswesen%2FReisekosten&FolderCTID=0x012000696EEA6781CAD246A16B2DFA2C374AD3&View=%7b218DD7BC-5D83-42FB-B818-2234F4FE8C6A%7d). See sample calculation below. 4. Applicants are not entitled to any excess amounts. The final grant will be paid based on the real costs incurred and declared in the travel expense report (see the provisions under Article 3.4 option 2 in the Grant Agreement). 5. Prior to the mobility, an individual financing agreement must be made between the applicant and the responsible department/institute/study programme to clarify how extra costs (or costs above the approved grant amount) will be settled. 6. At least four weeks prior to your departure, you must record your mobility in the time reporting system Zeiterfassung > Antrag auf Abwesenheit > Personalmobilität. In the box “Zusatztext”, you must indicate the name, place and country of the receiving institution. See table 3 below. 7. Prior to your departure, you must request the form “Entsendungsbescheinigung” from the Human Resource Department. You are required to carry this form with you for the whole duration of your mobility. 8. A travel expense report must be submitted to the Accounting Department immediately after the mobility. Please observe the applicable PMU guidelines. Only original receipts can be accepted. The final amount for reimbursement will be calculated on the basis of the actual costs incurred.    1. Only travel and subsistence expenses directly related to the mobility can be reimbursed. To claim for reimbursement, please request the reimbursement form from the International Office. Hotel and travel expenses must be listed under the category "Barauslagen." Under the category “Diäten,” please write the details of your travels (arrival and departure), daily working hours during the mobility, and the applicable travel allowance as per the document WKO Auslandskostensätze (see point 3 above).    2. Expenses for food are already covered by the WKO travel allowance. Hence, food expenses cannot be claimed and included under the category “Barauslagen.”    3. Any meal paid for by external parties (e.g. the receiving institution) must be deducted from the daily travel allowance (see instructions in the reimbursement form).    4. Double financing is prohibited. This means that, if a mobility is being funded and carried out in the framework of an EU-funded project, the same mobility cannot be funded through Erasmus+ 9. An interruption of the mobility (i.e. arrival or departure date does not coincide with the beginning or end of the mobility) is only possible upon approval of the International Office. As a rule: an interrup-tion of 1 day is tolerable (for ex.: the mobility ends on Friday, the return flight is on Sunday. In this case, Saturday counts as a 1-day interruption). The interruption day cannot be funded by Erasmus+. |

**Table 1: ERASMUS+ Travel Grants 2024/2025**

Distance calculator: <https://erasmus-plus.ec.europa.eu/de/node/2626>

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| Travel distances | Green travel | Standard travel |
| Between 10 and 99 KM | 56 EUR per participant | 28 EUR per participant |
| Between 100 and 499 KM | 285 EUR per participant | 211 EUR per participant |
| Between 500 and 1999 KM | 417 EUR per participant | 309 EUR per participant |
| Between 2000 and 2999 KM | 535 EUR per participant | 395 EUR per participant |
| Between 3000 and 3999 KM | 785 EUR per participant | 580 EUR per participant |
| Between 4000 and 7999 KM | 1188 EUR per participant | 1188 EUR per participant |
| 8000 KM or more | 1735 EUR per participant | 1735 EUR per participant |

NB:

The “travel distance” represents the distance between the place of origin (Salzburg or Nuremberg) and the destination.

The Green travel grant only applies to the use of the following means of main transportation from Salzburg or Nuremberg to destination or venue: bike, bus, train (applies only for 2nd class), carpool (when two or more persons are traveling to the same destination for the purpose of staff mobility), or other forms of sustainable and low emission means of transportation.

**Table 2: ERASMUS+ Subsistence Grants 2024/2025**

Applicable for subsistence costs (accommodation including breakfast, per Diem, and use of local public transportation in the venue). The grant is calculated per day, not per night.

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| Receiving Country | Amount per Day |
| Belgium, Denmark, Germany, Finland, France, Ireland, Iceland, Italy, Liechtenstein, Luxembourg, Netherlands,  Norway, Austria, Sweden | 152 EUR |
| Estonia, Greece, Latvia, Malta, Portugal, Slovakia, Slovenia,  Spain, Czech Republic, Cyprus | 136 EUR |
| Bulgaria, Croatia, Lithuania, North Macedonia, Poland, Romania, Serbia, Turkey, Hungary | 118 EUR |

NB: Mobility in/to Austria is not eligible for funding.

Sample calculation of subsistence grant:

Euro 152,00 Maximum subsistence grant per day in Italy (based on Erasmus+ subsidy grant)

* Euro 35,80 Travel allowance per day in Italy (based on WKO daily travel allowance)

= Euro 116,20 Maximum grant for hotel accommodation and local public transportation

**Table 3: Recording of mobility in the time recording system (Zeitsystem)**



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| **Financing agreement for extra costs of the mobility**  Extra costs are costs that are above the approved Erasmus+ grant amount  will be covered by the applicant.  will be covered by the responsible department/ institute/ study programme ( KST:       ).  Further details of the agreement:  ……………………………………………………………………………………………………………………………  ……………………………………………………………………………………………………………………………  …………………………………………………………………………………………………………………………… |

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| I understand the additional conditions and agree. With my signature I confirm the correctness and completeness of all information and agree that in case of approval the content and duration of the stay will be made public in the PMU Website. | I support the application and agree to the additional conditions. |
| ............................................................................  Applicant’s signature  **,** Place, Date | ................................................................................  Name and Signature of Head of Department  **,** Place, Date |

**Attachment:**

Curriculum Vitae (only for first-time applicants)