



Work programme 2011

FP7-PEOPLE "MARIE-CURIE" COVERED EXPENSES

ITN-Initial Training Networks
CIG-Career Integration Grants
IIF-International Incoming Fellowships
IOF-International Outgoing Fellowships for Career Development
IEF-Intra-European Fellowships for Career Development
COFUND- Co-funding of Regional, National and International
Programmes

IRSES- International Research Staff Exchange Scheme IAPP- Industry-Academia Partnerships and Pathways





ITN-Initial Training Networks

The financial support for ITN is calculated on the basis of eligible activities and takes the form of grants covering up to 100% of the budget.

Monthly living allowance (correction factor for each country)

A basic amount to be paid to the researcher in monthly installments according to the table.

Purpose	Researcher Categories	Employment Contract (€/year)
Initial training	Early stage researchers	38.000
	Experienced researchers (up to 5 years experience)-recruited for initial training	58.500

For each eligible researcher the host organisation can opt between recruiting him/her under an employment contract with full social security coverage (including all compulsory deductions under national legislation), or a fixed amount fellowship with minimum social security.

Monthly Mobility allowance (correction factor for each country)

A monthly payment of a fixed amount to cover expenses of the researcher related to his/her mobility (relocation, family charges)

- €1000/month: Researcher with family charges (marriage or relationship with equivalent status to a marriage recognized by the national legislation of the country of the host organisation or the nationality of the researcher, and/or children).
- €700/month: Researcher without family charges.

Contribution to the training of eligible researchers and research/transfer of knowledge programme expenses

Flat rate of €1800 per researcher-month managed bythe host organisations to contribute to expenses related to the participation of researchers in training activities; expenses related to research costs; execution of the training/partnership project and contribution to the expenses related to the coordination between participants.

Management activities

Maximum of a 10% of the total Community contribution. It will be based upon actual expenses (e.g. towards the salary of a person dedicated to assist with the management of the project, or a contract with an external independent auditor for audit certification).

Contribution to overheads

10% of direct costs except for subcontractors and the costs of the resources made available by third parties which are not used in the premises of the beneficiary.





CIG-Career Integration Grants

The EU contribution is a flat rate of €25.000 per year during the period of integration for 2 up to 4 years

Marie Curie Career Integration Grants (CIG) provide financial assistance to experienced researchers who are offered a stable employment (the duration of which must be at least the same of the grant) in research in an EU Member State or Associated country where thet have not resided more than 12 months during the previous 3 years immediately prior to the relevant deadline for proposals.

At the relevant deadline for submission of proposals, the researcher has a PhD or at least 4 years (full time equivalent) of research experience.

What types of expenses are covered

The grant is a flat-rate contribution to cover the research costs of the researcher at the career integration host (e.g. salary, other staff employed for the project, equipment, travel costs, consumables, overheads, management costs, etc). This flat-rate contribution is intended to support in global terms the costs necessary for carrying out the project.

IIF-International Incoming Fellowships The Financial support for IIF takes the form of a grant covering up to 100% of the budget

Monthly living allowance (correction factor for each country)

Researchers Categories	(EUR/year)	
Early stage researchers	38.000	
Experienced researchers (4-10 years)	58.500	
Experienced researchers (>10 years)	87.500	

For each eligible researcher the host organisation can opt between recruiting him/her under an employment contract with full social security coverage (including all compulsory deductions under national legislation), or a fixed amount fellowship with minimum social security.

Monthly Mobility allowance (correction factor for each country)

A monthly payment of a fixed amount to cover expenses of the researcher related to his/her mobility (relocation, family expenses, language courses)

- €700/month: Researcher with family obligations (marriage or relationship with equivalent status to a marriage recognized by the national legislation of the country of the host organisation or the nationality of the researcher, and/or children).
- €1000/month: Researcher without family obligations





Contribution to the training of eligible researchers and research/transfer of knowledge programme expenses

Flat rate of €800 per researcher-month managed by the host organisation to contribute for expenses related to the participation of eligible researchers to training activities and expenses related to research costs.

Management Activities and Overheads (N/A)

Contribution to overheads

Flat rate of €700 per researcher-month. Rate for individual countries is obtained by applying the correction coefficient.

Possible Return phase single flat rate:

Contribution managed by the hosting organisation for expenses related to the integration of the researcher in the host institution. Composed of a flat rate of ≤ 15.000 per researcher/during the period of reintegration up to a maximum of 1 year.

IOF-International Outgoing Fellowships for Career Development The Financial support for IOF takes the form of a grant covering up to 100% of the budget

Monthly living allowance (correction factor for each country)

Researchers Categories	(EUR/year)	
Early stage researchers	38.000	
Experienced researchers (4-10 years)	58.500	
Experienced researchers (>10 years)	87.500	

For each eligible researcher the host organisation can opt between recruiting him/her under an employment contract with full social security coverage (including all compulsory deductions under national legislation), or a fixed amount fellowship with minimum social security.

Monthly Mobility allowance (correction factor for each country)

A monthly payment of a fixed amount to cover expenses of the researcher related to his/her mobility (relocation, family expenses, language courses)

- €700/month: Researcher with family obligations (mariage or relationship with equivalent status to a marriage recognized by the national legislation of the country of the host organisation or the nationality of the researcher, and/or children).
- €1000/month: Researcher without family obligations





Contribution to the training of eligible researchers and research/transfer of knowledge programme expenses

Flat rate of €800 per researcher-month managed by the host organisation to contribute for expenses related to the participation of eligible researchers to training activities and expenses related to research costs.

Management Activities and Overheads (N/A)

Contribution to overheads

Flat rate of €700 per researcher-month. Rate for individual countries is obtained by applying the correction coefficient.

Possible Return phase single flat rate:

Contribution managed by the hosting organisation for expenses related to the integration of the researcher in the host institution. Composed of a flat rate of ≤ 15.000 per researcher/during the period of reintegration up to a maximum of 1 year.

IEF-Intra-European Fellowships for Career Development The Financial support for IEF takes the form of a grant covering up to 100% of the budget

Monthly living allowance (correction factor for each country)

Researchers Categories	(EUR/year)	
Early stage researchers	38.000	
Experienced researchers (4-10 years)	58.500	
Experienced researchers (>10 years)	87.500	

For each eligible researcher the host organisation can opt between recruiting him/her under an employment contract with full social security coverage (including all compulsory deductions under national legislation), or a fixed amount fellowship with minimum social security.

Monthly Mobility allowance (correction factor for each country)

A monthly payment of a fixed amount to cover expenses of the researcher related to his/her mobility (relocation, family expenses, language courses)

- €700/month: Researcher with family obligations (mariage or relationship with equivalent status to a marriage recognized by the national legislation of the country of the host organisation or the nationality of the researcher, and/or children).
- €1000/month: Researcher without family obligations





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Management Activities and Overheads (N/A)

Contribution to overheads

Flat rate of €700 per researcher-month. Rate for individual countries is obtained by applying the correction coefficient.

Possible Return phase single flat rate:

Contribution managed by the hosting organisation for expenses related to the integration of the researcher in the host institution. Composed of a flat rate of ≤ 15.000 per researcher/during the period of reintegration up to a maximum of 1 year.

COFUND- Co-Funding of Regional, National and International Programmes The European Union Contribution is fixed at 40% of the fellowship costs for eligible researchers

This action aims at increasing the European-wide mobility possibilities for training and career development of experienced researchers, in line with the objectives set out in the activity heading "Life-long training and career development" thus boosting its overall impact.

This contribution will take the form of reimbursement of scale of unit costs. The scale of unit contribution consists of a flat rate per fellow-year, determined for each proposed fellowship action at the negotiation stage, based on evidence, of the expected average costs, which will be confirmed by a separate Commission Decision. In establishing these contributions, ceiling of 7% for management costs and 10% for overheads cannot be exceeded for any programme.

The requested European Union contribution for each programme and fellowship type will be the flat – rate contribution multiplied by the number of fellowship-years.

IRSES-International Research Staff Exchange Scheme

The Marie Curie International Research Staff Exchange Scheme is an action that aims to strengthen research partnerships through staff exchanges and networking activities between European research organisations and research organisations from countries with which the European Union has an S&T agreement or is in the process of negotiating one and countries covered by the European Neighborhood policy.

A participant in this action is a research organisation that will be a member of the partnership that contributes directly to the implementation of the joint exchange programme, by seconding and/or hosting eligible researchers.





Financial support will be provided for a period of 24 to 48 months, to joint programmes aiming at trans-national mobility of researchers, technical and management staff.

The European Union contribution consists of a flat rate of 1900 € per exchanged staff member per month (or pro-rata for parts of months). The contribution is intended to cover the cost of travel and subsistence of the exchanged staff, as well as networking activities, management costs and overheads directly related to the execution of the exchange. For countries located far from Europe, an additional long distance allowance of 200€ per exchanged staff member per month is paid to contribute to their higher travel costs.

IAPP-Industry Academia Partnerships and Pathways

This action seeks to enhance industry-academia cooperation in terms of research training, career development and knowledge sharing, in particular with SMEs, and including traditional manufacturing industries.

Participants under this action are one or more research organisations (universities/research centres) and one or more commercial enterprises, in particular SMEs, that propose a project based on a joint cooperation programme.

Monthly living allowance (correction factor for each country)

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execution of the training/partnership project and contribution to the expenses related to the coordination between participants.

Management activities

Maximum of a 10% of the total Community contribution. It will be based upon actual expenses (e.g. towards the salary of a person dedicated to assist with the management of the project, or a contract with an external independent auditor for audit certification).

Contribution to overheads

10% of direct costs except for subcontractors and the costs of the resources made available by third parties which are not used in the premises of the beneficiary.

Other types of eligible expenses/specific conditions

Small equipment expenses up to a maximum of 10% of the total contribution to the SME participant if: duly justified for the project, on the basis of real costs and after prior agreement by the REA