

Work programme 2008

FP7-PEOPLE “MARIE-CURIE”

COVERED EXPENSES

IRG-International Reintegration Grants

ERG-European Reintegration Grants

IRSES-International Research Staff Exchange Scheme

IAPP-Industry – Academia Partnerships and Pathways

ITN-Initial Training Networks

IIF-International Incoming Fellowships

IOF-International Outgoing Fellowships for Career Development

IEF-Intra-European Fellowships for Career Development

IRG-International Reintegration Grants (2-4 years)

A fixed amount of 25000€ per year during the period of reintegration and up to a maximum of 4 years (25.000€ * 4 = 100.000€)

The grant is a flat rate contribution to project costs

- Salary costs of the researcher or other staff employed for the project
- Travel costs
- Consumables
- Patent costs
- Publication costs
- Equipment

Up to 3% for management activities and 10% as a contribution to overheads. The amount of Management activities and Contribution to overheads included in the fixed amount of 100.000 €.

No country correction factor applied to grant.

ERG-European Reintegration Grants (2-3 years)

A fixed amount of 15.000€ during the period of reintegration and up to a maximum of 3 years (15.000€ * 3 = 45.000€)

The grant is a flat rate contribution to project costs

- Salary costs of the researcher or other staff employed for the project
- Travel costs
- Consumables
- Patent costs
- Publication costs
- Equipment

Up to 3% for management activities and 10% as a contribution to overheads. The amount of Management activities and Contribution to overheads included in the fixed amount of 45.000 €.

No country correction factor applied to grant.

IRSES-International Research Staff Exchange Scheme

All partners involved in a joint exchange programme are expected to temporarily “second” their staff and thus continue paying their salary during the stay abroad

- For each member of staff from an EU MS or AC staying in an eligible Third Country partner organisation, the Community will pay a **subsistence allowance of 1800€ per month**. The subsistence allowance is paid as a fixed contribution expected to cover the costs for the staff exchange, including travel costs and other related costs.
- Partner organisations from Eligible Third countries are supposed to cover themselves the costs for their “outgoing” staff.

FINANCIAL REPORTING

The subsistence allowance of 1800€ per month and exchanged member of staff is paid as a fixed contribution. **When reporting to the Commission, beneficiaries will not have to provide evidence of actual costs** (cost statements for air travel tickets, evidence how much each researcher has received individually, etc). Reporting will be limited to the accomplished results, which includes number of person-months exchanged and scientific results achieved, under consideration of the objectives set out in the Work Programme.

IAPP-Industry – Academia Partnerships and Pathways

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

1. Eligible expenses for the activities carried out by the researchers

Monthly living

| Type | Researcher Categories | A. Employment Contract (€/year) | B. Fixed-Amount Fellowship (€/year) |
|-------------|--------------------------------------|---------------------------------|-------------------------------------|
| Secondment | Early stage researchers | 34500 | 17250 |
| | Experienced researchers (4-10 years) | 53000 | 26500 |
| | Experienced researchers (>10 years) | 79500 | 39750 |
| Recruitment | Experienced researchers (4-10 years) | 53000 | 26500 |
| | Experienced researchers (>10 years) | 79500 | 39750 |

Mobility allowances

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

- €800/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).
- €500/month: Researcher without family obligations

Travel allowance (yearly)

This refers to an allowance upon taking up employment and yearly thereafter. The allowance is a fixed amount based upon the direct distance between the location of origin of the researcher and the location of the host institution. Each IAPP researcher is entitled to at least one travel allowance. A fellowship of between 13-24 months is entitled to 2 travel allowances.

MOBILITY AND TRAVEL ALLOWANCES ARE ONLY PAID IN TRANS-NATIONAL MOBILITY!!

Career exploratory allowance (single payment)

One single payment of 2000€/fellow is paid only for the newly recruited researchers.

!!THE TRAVEL, MOBILITY AND CAREER EXPLORATORY ALLOWANCES HAVE BEEN CONCEIVED AS SEPARATE FLAT RATE AMOUNTS AND WHERE NATIONAL TAXATION ALLOWS, IT IS THE INTENTION THAT THESE AMOUNTS SHOULD NOT BE SUBJECT TO PERSONAL TAXATION OR EMPLOYERS DEDUCTIONS!!

2. Eligible expenses for the activities carried out by the Host organisations

Contribution to the research/transfer of knowledge programme expenses

800€ per researcher per month that goes to the host organization for the execution of the project

- Publication of the vacant positions
- Internal training actions
- Participation of eligible researchers in research and transfer of Knowledge activities (research costs, participation in meetings and conference attendance)
- Contribution to the expenses related to the co-ordination between participants (partnership meetings, secondment of staff)

Contribution to the organisation of international conferences, workshops and events

This contribution is managed by the host institution for the organisation.

Fixed amount contribution of 300€ per researcher-day for researchers from outside the partnership, for the duration of the event

- Invitation of Keynote speakers
- Publication
- Rental of premises
- Web casting
- Participation fees of eligible researchers from outside the partnership

Management activities

Maximum of 3% of the total Community contribution

- Towards the salary of a person dedicated to assist with the management of the project
- Contract with an external independent auditor certification (in case of public or international organisations this certification may be provided by a competent public official).

Contribution to overheads

Flat rate payment of 10% of the direct costs **EXCLUDING** costs for subcontracting.

Small Equipment (for SMEs only)

Up to maximum of 10% of the total contribution to the SME participant

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.

1. Eligible expenses for the activities carried out by the researchers

Monthly living

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

| Purpose | Researcher Categories | A. Employment Contract (€/year) | B. Fixed-Amount Fellowship (€/year) |
|---|---|---------------------------------|-------------------------------------|
| Initial training | Early stage researchers | 34500 | 17250 |
| | Experienced researchers (up to 5 years experience)-recruited for initial training | 53000 | 26500 |
| Transfer of new competences & supervision | Visiting Scientist (<10 years experience) | 68900 | 34450 |
| | Visiting Scientist (>10 years experience) | 103350 | 51675 |

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.

Mobility allowance

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

- €800/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).
- €500/month: Researcher without family obligations

Travel allowance (yearly)

An allowance upon taking up employment and yearly thereafter. A fixed amount based upon the direct distance between the location of origin of the researcher and the location of the host institution.

!!MOBILITY AND TRAVEL ALLOWANCES ARE ONLY PAID IN TRANS-NATIONAL MOBILITY!!

Career exploratory allowance (single payment)

This allowance of a single payment of 2000€/fellow, only for stays of at least one year, is intended to enable each researcher to help develop their career

- Attending job interviews
- Additional courses
- Job affairs

Is only paid to early-stage and experienced researchers recruited for initial training

!!THE TRAVEL, MOBILITY AND CAREER EXPLORATORY ALLOWANCES HAVE BEEN CONCEIVED AS SEPARATE FLAT RATE AMOUNTS AND WHERE NATIONAL TAXATION ALLOWS, IT IS THE INTENTION THAT THESE AMOUNTS SHOULD NOT BE SUBJECT TO PERSONAL TAXATION OR EMPLOYERS DEDUCTIONS!!

Contribution to the participation expenses of eligible researchers

This contribution is managed by the hosting organisation for expenses related to the participation of the researchers in research and training activities

- Contribution to research-related costs
- Meetings
- Conference attendance
- Training actions

It consists of a fixed amount

- 600€ per researcher-month recruited for initial training: for laboratory based research projects
- 300€ per researcher-month for initial training: for non-laboratory based research projects

2. Expenses for the activities carried out by the host organisations

Contribution to the research/training/transfer of knowledge programme expenses

A contribution of a fixed amount of 600€ per researcher month. This contribution rather goes a) to the host organisation to contribute to the overall expenses related to the execution of the training project

- Publication of vacant positions
- Internal joint training actions
- Teaching material

b) Co-ordination between participants

- Network meetings
- Detachment of staff

Contribution to the organisation of international conferences, workshops and events

This contribution is managed by the host institution for the organisation.

Fixed amount contribution of 300€ per researcher-day for researchers from outside the network, for the duration of the event

- Invitation of Keynote speakers
- Publication
- Rental of premises
- Web casting
- Participation fees of eligible researchers from outside the partnership

Management activities

Maximum of a 7% of the total Community contribution for multi-site networks and a maximum of 3% for Mono-sites and Twinings that will be paid towards the management of the project.

- Towards the salary of a person dedicated to assist with the management of the project
- Contract with an external independent auditor for audit certification

Contribution to overheads

Flat rate payment of 10% of the direct costs **EXCLUDING** costs for subcontracting

IIF-International Incoming Fellowships

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

1. Expenses for the activities carried out by the researchers

Monthly living allowance

| Researchers Categories | A(EUR/year) | B(EUR/year) |
|--------------------------------------|-------------|-------------|
| Early stage researchers | 34500 | 17250 |
| Experienced researchers (4-10 years) | 53000 | 26500 |
| Experienced researchers (>10 years) | 79500 | 39750 |

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.

Mobility allowance

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

- €800/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).
- €500/month: Researcher without family obligations

!!THIS ALLOWANCE IS ONLY PAID IN THOSE CASES WHERE IS TRANSNATIONAL MOBILITY OF THE RESEARCHER!!

Travel allowance

An allowance upon taking up employment and yearly thereafter. A fixed amount based upon the direct distance between the location of origin of the researcher and the location of the host institution. Fellows with a 12-month fellowship are entitled to 1 travel allowance, whereas those on longer fellowships (13-24 months) will receive 2 travel allowances.

Contribution to the participation expenses of eligible researchers

This contribution is managed by the hosting organisations for expenses related to the participation of the researchers in research and training activities.

- Purchase of consumables
- Participation in conferences and training courses
- Fees for scientific journals
- Memberships in scientific associations

800€ per researcher-month: for laboratory based research projects

500€ per researcher-month: for non-laboratory based research projects

2. Expenses for the activities of the host organisation for the benefit of the researcher

Management costs

(Including certification on financial statements)

This refers to a maximum of 3% of the Community contribution that will be paid towards the management of the project.

Contribution to overheads

A flat rate payment of 10% of the direct costs (excluding costs for subcontracting)

Expenses related to the reintegration of the researcher (if applicable)

A fixed amount of 15.000€ per researcher and per year (for a maximum of 1 year) to support the reintegration of the researcher in his country of origin. The contribution is managed by the organisation hosting the researcher in the third country.

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

1. Expenses for the activities carried out by the researchers

Monthly living allowance

| Researchers Categories | A(EUR/year) | B(EUR/year) |
|--------------------------------------|-------------|-------------|
| Early stage researchers | 34500 | 17250 |
| Experienced researchers (4-10 years) | 53000 | 26500 |
| Experienced researchers (>10 years) | 79500 | 39750 |

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.

Mobility allowance

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

- €800/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).
- €500/month: Researcher without family obligations

Travel allowance

An allowance upon taking up employment and yearly thereafter. A fixed amount based upon the direct distance between the location of origin of the researcher and the location of the host institution. Fellows with a 12-month fellowship are entitled to 1 travel allowance, whereas those on longer fellowships (13-24 months) will receive 2 travel allowances

!!MOBILITY AND TRAVEL ALLOWANCES ARE ONLY PAID IN TRANS-NATIONAL MOBILITY!!

Contribution to the participation expenses of eligible researchers

This contribution is managed by the hosting organisations (partner organisation for the outgoing phase and return host for the reintegration phase).

- Purchase of consumables
- Participation in conferences and training courses
- Fees for scientific journals
- Memberships in scientific associations

800€ per researcher-month: for laboratory based research projects

500€ per researcher-month: for non-laboratory based research projects

2. Expenses for the activities of the host organisation for the benefit of the researcher

Management costs

(Including certification on financial statements)

This refers to a maximum of 3% of the Community contribution that will be paid towards the management of the project.

Contribution to overheads

A flat rate payment of 10% of the direct costs (excluding costs for subcontracting)

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

1. Expenses for the activities carried out by the researchers

Monthly living allowance

| Researchers Categories | A(EUR/year) | B(EUR/year) |
|--------------------------------------|--------------|--------------|
| Early stage researchers | 34500 | 17250 |
| Experienced researchers (4-10 years) | 53000 | 26500 |
| Experienced researchers (>10 years) | 79500 | 39750 |

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.

Mobility allowance

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

- €800/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).
- €500/month: Researcher without family obligations

!!THIS ALLOWANCE IS ONLY PAID IN THOSE CASES WHERE IS TRANSNATIONAL MOBILITY OF THE RESEARCHER!!

Travel allowance

An allowance upon taking up employment and yearly thereafter. A fixed amount based upon the direct distance between the location of origin of the researcher and the location of the host institution. Fellows with a 12-month fellowship are entitled to 1 travel allowance, whereas those on longer fellowships (13-24 months) will receive 2 travel allowances

Career exploratory allowance

This allowance of a single payment of 2000€/fellow, only for stays of at least one year, is intended to enable each researcher to help develop their career

- Attending job interviews
- Additional courses
- Job affairs

Contribution to the participation expenses of eligible researchers

This contribution is managed by the hosting organisations for expenses related to the participation of the researchers in research and training activities.

- Purchase of consumables
- Participation in conferences and training courses
- Fees for scientific journals
- Memberships in scientific associations

800€ per researcher-month: for laboratory based research projects

500€ per researcher-month: for non-laboratory based research projects

Management costs

(Including certification on financial statements)

This refers to a maximum of 3% of the Community contribution that will be paid towards the management of the project.

Contribution to overheads

A flat rate payment of 10% of the direct costs (excluding costs for subcontracting)

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