

# MT+ Exceptional costs for expensive travel

- 1. Tick the box "Exceptional Cost for Expensive Travel"
- 2. Enter the "Real Travel Costs" and the "Exceptional Cost for Expensive Travel EU Grant"

The **EU Travel Grant** is calculated based on the distance band and activity type selected. The grant for **Exceptional Costs For Expensive Travel** can be requested only if the standard travel grant based on unit cost per distance band (**EU Travel Grant**) does not cover at least 70% of actual travel costs.

In cases where the **EU Travel Grant** is under 70% of the real travel costs, the check box for **Request Exceptional Costs for Expensive Travel** should be ticked. Checking this box will automatically set the field **EU Travel Grant** to zero euros. You should then enter the **Real Travel Cost** and up to 80% of the real travel cost can be indicated as **Exceptional Costs for Expensive Travel** (or eligible cost for the EU grant).

Both **EU Travel Grant** and **Exceptional Costs for Expensive Travel** can not be used for the same mobility (they are mutually exclusive).

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## 1. Tick the box "Exceptional Cost for Expensive Travel"

In the budget section of the mobility screen, tick the box **Request Exceptional Cost for Expensive Travel?** (1). A warning message will appear to confirm that: "If you request an EU grant to cover exceptional cost for expensive travel, the (standard) EU Travel Grant for this participant will become 0. Your confirmation will also mean that the EU Travel Grant does not cover at least 70% of the eligible travel cost of the participant." Click on the **CONFIRM** (2) button.

The screenshot shows the 'Mobility for 2 Vol' budget screen. At the top, there is a warning dialog box with the text: "If you request an EU grant to cover exceptional cost for expensive travel, the (standard) EU Travel Grant for this participant will become 0. Your confirmation will also mean that the EU Travel Grant does not cover at least 70% of the eligible travel cost of the participant". The dialog has a 'CONFIRM' button (labeled 2) and a 'CANCEL' button. Below the dialog, the 'TRAVEL GRANT' section shows 'EU Travel Grant' with a value of 20.00 €. The 'SPECIAL NEEDS SUPPORT' section shows 'EU Special Needs Support Description and Justification' with a text area containing ';:kjl' and 'EU Special Needs Support' with a value of 100.00 €. The 'ORGANISATIONAL SUPPORT' section is partially visible at the bottom. A red box highlights the checkbox 'Request Exceptional Cost for Expensive Travel?' (labeled 1) which is checked.

### Information

For KA103, the check box for the **Exceptional Costs for Expensive Travel** will only appear if the flag indicating that the mobility participant is coming from an outer-most programme country or region or OCT (Overseas Countries and Territories) is checked.

The check box **Outer-most Country/Region** is **automatically checked** if the the selected sending country is: Iceland, Cyprus or Malta.

The check box **Outer-most Country/Region** is **editable** if the selected sending country is: Denmark, France, Spain, Portugal, United Kingdom and Netherlands.

## 2. Enter the "Real Travel Costs" and the "Exceptional Cost for Expensive Travel EU Grant"

After the **Request Exceptional Cost for Expensive Travel?** box (1) is ticked, the **EU Travel Grant** is automatically set to zero and becomes inactive. Enter the **Real Travel Cost** (2).

Enter the **Exceptional Cost for Expensive Travel EU Grant** (3). Up to 80% of the real travel cost can be indicated as eligible for this exceptional cost for expensive travel grant. If a larger amount is entered, a warning message will be displayed.

Add a comment in the field **Exceptional Cost for Expensive Travel Description and Justification** (4).

**BUDGET**

INDIVIDUAL SUPPORT

EU Individual Support 32.00 €

TRAVEL GRANT

EU Travel Grant 0.00 €

1  Request Exceptional Cost for Expensive Travel?

2 Real Travel Cost 0.00 €  
value required

3 Exceptional Cost for Expensive Travel EU Grant 0.00 € (up to 80% of the eligible cost)  
value required

4 Exceptional Cost for Expensive Travel Description and Justification  
value required

## Related Articles

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- [MT+ KA1 Zero Grant](#)
- [MT+ KA107 Budget transfer](#)
- [MT+ KA2 Budget](#)
- [MT+ KA2 Travel Grant - 2017 \(LTT Activities\)](#)
- [MT+ Organisational Support for KA1 and KA3](#)
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