

# MT+ Travel Grant

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## Standard travel grant

In **Mobility Tool+**, transportation expenses are incurred by individual participants when travelling from their place of origin to their venues and back within the context of a learning, teaching or training mobility activity.

On this basis, the costs for these distances travelled are covered in the **EU Travel Grant** and calculated according to the activity type and **Distance Band** selected. This is indicated in the **From / To** section in the **Mobilities** tab.

FROM / TO

Sending Organisation

THE UNIVERSITY OF BIRMINGHAM

create

view

Erasmus Code

UK BIRMING02

Sending Country

UK : United Kingdom

Sending City

BIRMINGHAM

Receiving Organisation

University of Newcastle

create

view

Erasmus Code

Receiving Country

AU : Australia

Receiving City

Callaghan

Distance Band

[Link to distance calculator](#)

8000 - 19999 km

Comments on different location than Sending / Receiving organisations

Based on the Distance Band selected, the amount for **EU Travel Grant** is populated to the **Budget** section in the **Mobilities** tab.

BUDGET

☐ Zero Grant

INDIVIDUAL SUPPORT

EU Individual Support

6,500.00

€

TRAVEL GRANT

EU Travel Grant

180.00

€

Total EU Travel Grant

180.00

€

TOTAL CALCULATIONS

EU Mobility Total Grant (calculated)

6,680.00

€

Additional Non-EU Grant

0.00

€

In the Total Calculations section, the **EU Mobility Total Grant (calculated)** indicates the total granted by combining the EU Travel Grant, EU Individual Support and Linguistic Support Grant amounts.

BUDGET

☐ Zero Grant

INDIVIDUAL SUPPORT

EU Individual Support

6,500.00

€

TRAVEL GRANT

EU Travel Grant

180.00

€

Total EU Travel Grant

180.00

€

TOTAL CALCULATIONS

EU Mobility Total Grant (calculated)

6,680.00

€

Additional Non-EU Grant

0.00

€

## Travel grants for Expensive Domestic Travels

From 2017, an additional option for **Expensive Domestic Travels** is available in the **Budget** section of the **Mobilities** tab for the following action types:

- **KA101** - School education staff mobility
- **KA102** - VET learner and staff mobility
- **KA103** - Staff mobilities only
- **KA104** - Adult education staff mobility
- **KA105** - Youth mobility
- **KA116** - VET learner and staff mobility with VET mobility charter

This consists of an additional travel amount granted to participants that suffer from **remoteness effects**, making it harder and more expensive for them to reach a central transportation hub when travelling from their origin location to their final venue. This gives the participant the option to choose up to a maximum of **2 trips** from or to a remote location that the participant undertook. A default value of **0** is shown. An explanation about the need to have a cost for the expensive domestic travel trips is required and the details are to be filled in the field provided.

The list below outlines the section of the **Expensive Domestic Travels** and how it affects the **Travel Grant**.

1. **No. of Expensive Domestic Travels** - In the drop-down menu, the number of trips of up to a maximum of 2 can be chosen indicating the travel **to** or **from** the remote location that the participant undertook. A default value of **0** is shown.
2. **Top-up for "Expensive Domestic Travel Cost"?** - This amount is automatically calculated based on what is chosen in the **No. of Expensive Domestic Travels** drop-down menu.
3. **Total Top-up for "Expensive Domestic Travel Cost"** - This amount is automatically calculated based on the multiplication of fields **No. of Trips** and **Top-up for "Expensive Domestic Travel Cost"**.
4. **Please explain the nature of the expensive domestic travel costs** - In this field, an explanation about the need to have a cost for the expensive domestic travel trips is inserted. This field becomes visible if the number of trips is higher than **0**.
5. **EU Travel Grant** - The centrally calculated travel grant according to the activity type and distance band selected, indicated in the **To / From** section of the mobility.
6. **Total EU Travel Grant** - The amount is obtained by adding the fields **EU Travel Grant** and **Total Top-up for "Expensive Domestic Travel Cost"** together.
7. **EU Travel Grant - Grant Not Required** - This checkbox is clicked when the mobility has been awarded a specific grant from the National Agency or from the organisation/university and the EU Travel Grant is not required.

TRAVEL GRANT

				7	
				5	
				EU Travel Grant - Grant Not Required	
				EU Travel Grant	
				0.00 €	
1	2	3	6		
No. of Expensive Domestic Travels	Top-up for "Expensive Domestic Travel Cost"?	Total Top-up for "Expensive Domestic Travel Cost"	Total EU Travel Grant		
2	0.00 €	0.00 €	2,000.00 €		
4					
Please explain the nature of the expensive domestic travel costs					
<div></div>					
value required					

## Related Articles

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