

MT+ KA2 Travel Grant - 2017 (LTT Activities)

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 and Training Activity.

On this basis, the costs for these distances traveled 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** and **Travel Grant** sections in the **Participants Information for Learning, Teaching and Training Activities**.

FROM / TO

Sending Organisation: value required

Sending Country: value required

Sending City: value required

Sending Organisation Erasmus Code:

Receiving Organisation: value required

Receiving Country: value required

Receiving City: value required

Receiving Organisation Erasmus Code:

Distance Band: value required [Link to distance calculator](#)

If a different place of departure or arrival is reported, please provide the reason for this difference:

TRAVEL GRANT

No. of Expensive Domestic Travels: 0-2

Top-up for "Expensive Domestic Travel Cost?": 0 €

EU Travel Grant: 0 €

Based on the **Distance Band** selected, the amount for **EU Travel Grant** is calculated in the Travel Grant section.

FROM / TO

Sending Organisation: UNIWERSYTET JAGIELLONSKI

Sending Country: Poland

Sending City: KRAKOW

Sending Organisation Erasmus Code: G THESSAL01

Receiving Organisation: kister scheithauer gross architekten und sta

Receiving Country: Germany

Receiving City: Köln

Receiving Organisation Erasmus Code:

Distance Band: 500 - 1999 km [Link to distance calculator](#)

If a different place of departure or arrival is reported, please provide the reason for this difference:

TRAVEL GRANT

No. of Expensive Domestic Travels: 0-2

Top-up for "Expensive Domestic Travel Cost?": 180 €

EU Travel Grant: 275 €

Total Top-up for "Expensive Domestic Travel Cost": 0 €

From 2017, an additional option for **Expensive Domestic Travels** is available. This is an additional travel amount granted to participants that are subject to remoteness, 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 **Expensive Domestic Travel** is available for up to a maximum of **2 trips** from or to such a remote location. 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.

TRAVEL GRANT

No. of Expensive Domestic Travels: 0-2

Top-up for "Expensive Domestic Travel Cost?": 180 €

EU Travel Grant: 275 €

Total Top-up for "Expensive Domestic Travel Cost": 360 €

Please explain the nature of the expensive domestic travel costs: The participant is ...

☐ Grant not Required (Travel Grant)

Total EU Travel Grant: 635 €

The table here outlines the fields and check boxes for the EU Travel Grant in LTT activities for KA2, call year 2017 onward.

No.	Field Name	Availability Rules	Editable
1	No. of Expensive Domestic Travels	Max. 2 can be chosen indicating the travel to or from the remote location that the participant undertook. A default value of 0 is shown.	Yes
2	Top-up for "Expensive Domestic Travel Cost"?	Automatically calculated based on entry in the No. of Expensive Domestic Travels field	No
3	Please explain the nature of the expensive domestic travel costs	An explanation about the need to have cost for the expensive domestic travel trips has to be given. This field becomes visible if No. of Expensive Domestic Travels higher than 0.	Yes
4	EU Travel Grant	Centrally calculated travel grant according to the activity type and distance band selected.	No
5	Total Top-up for "Expensive Domestic Travel Cost"	Automatically calculated based on fields No. of Trips and Top-up for "Expensive Domestic Travel Cost".	No
6	Total EU Travel Grant	Automatically calculated, adding EU Travel Grant and Total Top-up for "Expensive Domestic Travel Cost".	No
7	EU Travel Grant - Grant Not Required	If this flag is checked the relevant participant budget field will automatically be set to zero.	Yes

TRAVEL GRANT

No. of Expensive Domestic Travels

1

0-2

2

Top-up for "Expensive Domestic Travel Cost"?

2

180

€

Please explain the nature of the expensive domestic travel costs

3

The participant is ...

4

EU Travel Grant

275

€

5

Total Top-up for "Expensive Domestic Travel Cost"

360

€

7

☐ Grant not Required (Travel Grant)

6

Total EU Travel Grant

635

€

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