

GUIA ERASMUS+ 2108

Mercè Travé
Palma de Mallorca
Desembre 2017



Erasmus+

Programme Guide

*In the case of conflicting meanings between language versions,
the English version prevails.*

Fonts d'informació

Diario Oficial de la Unión Europea 25.10.2017
Convocatoria de propuestas 2018. EAC/A05/2017
Programa Erasmus+

http://sepie.es/doc/convocatoria/2018/convocatoria_es.pdf

Informació i documents:

http://sepie.es/doc/convocatoria/2018/erasmus-plus-programme-guide_en.pdf

<http://sepie.es/educacion-escolar/index.html#informacion>

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Part B – Mobility project for school education staff



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WHAT ARE THE FUNDING RULES?

The budget of the mobility project must be drafted according to the following funding rules (in euro):

Eligible costs		Financing mechanism	Amount	Rule of allocation
Travel	Contribution to the travel costs of participants, including accompanying persons, from their place of origin to the venue of the activity and return	Contribution to unit costs	For travel distances between 10 and 99KM: 20 EUR per participant	Based on the travel distance per participant. Travel distances must be calculated using the distance calculator supported by the European Commission ⁴² . The applicant must indicate the distance of a one-way travel to calculate the amount of the EU grant that will support the round trip ⁴³ .
			For travel distances between 100 and 499 KM: 180 EUR per participant	
			For travel distances between 500 and 1999 KM: 275 EUR per participant	
			For travel distances between 2000 and 2999 KM: 360 EUR per participant	
			For travel distances between 3000 and 3999 KM: 530 EUR per participant	
			For travel distances between 4000 and 7999 KM: 820 EUR per participant	
			For travel distances of 8000 KM or more: 1500 EUR per participant	
Organisational Support	Costs directly linked to the implementation of mobility activities (excluding subsistence for participants), including preparation (pedagogical, intercultural, linguistic), monitoring and support of participants during mobility, validation of learning outcomes, dissemination activities.	Contribution to unit costs	up to the 100 th participant: 350 EUR per participant + beyond the 100 th participant: 200 EUR per additional participant	Based on the number of participants

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Individual support	Costs directly linked to the subsistence of participants, including accompanying persons, during the activity	Contribution to unit costs	up to the 14 th day of activity: A3.1 per day per participant + between the 15 th and 60 th day of activity: 70% of A3.1 per day per participant	Based on the duration of the stay per participant (if necessary, including also one travel day before the activity and one travel day following the activity).
Course fees	Costs directly linked to payment of fees for the enrolment in courses	Contribution to unit costs	70 EUR per participant per day Maximum of 700 EUR per participant in the mobility project	
Special needs support	Additional costs directly related to participants with disabilities and accompanying persons (including costs related to travel and subsistence, if justified and as long as a grant for these participants is not requested through budget categories "travel" and "individual support").	Real costs	100% of eligible costs	Conditional: the request for financial support to cover course fees, special needs support and exceptional costs must be motivated in the application form
Exceptional costs	Costs for providing a financial guarantee, if the National Agency asks for it. Expensive travel costs of participants (for details, see section "what else you should know about this action").	Real costs	75% of eligible costs Expensive travel costs: maximum up to 80% of eligible costs	

Calculadora de distàncies:

http://ec.europa.eu/programmes/erasmus-plus/resources/distance-calculator_en

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TABLE 1 – INDIVIDUAL SUPPORT (AMOUNTS IN EURO PER DAY)

The amounts depend on the country where the activity takes place. Each National Agency will define - on the basis of objective and transparent criteria - the amounts applicable to projects submitted in their country. These amounts will be set within the minimum and maximum ranges provided in the table below. The exact amounts will be published on the website of each National Agency.

Receiving country	Staff mobility
	Min-Max (per day)
	A3.1
Norway, Denmark, Luxembourg, United Kingdom, Iceland, Sweden, Ireland, Finland, Liechtenstein	80-180
Netherlands, Austria, Belgium, France, Germany, Italy, Spain, Cyprus, Greece, Malta, Portugal	70-160
Slovenia, Estonia, Latvia, Croatia, Slovakia, Czech Republic, Lithuania, Turkey, Hungary, Poland, Romania, Bulgaria, the Former Yugoslav Republic of Macedonia	60-140



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Convocatoria



Educación Escolar



Formación Profesional



Educación Superior



Educación de Personas
Adultas

SEPIE: FINANÇAMENT KA1 ESCOLAR / ADULTS

http://sepie.es/doc/convocatoria/2018/Informacion_financiera_y_prioridades_2018.pdf

2.1. EDUCACIÓN ESCOLAR (KA101)

En función del país de destino de la movilidad y la duración de la estancia, el apoyo individual se corresponde con las cuantías reflejadas en la tabla siguiente:

Países de destino	Personal	
	Apoyo individual por día (€)	
	Día 1 – 14 (1)	Día 15 – 60 (2)
Noruega, Dinamarca, Luxemburgo, Reino Unido, Islandia, Suecia, Irlanda, Finlandia, Liechtenstein	117 €	82 €
Países Bajos, Austria, Bélgica, Francia, Alemania, Italia, España, Chipre, Grecia, Malta, Portugal	104 €	73 €
Eslovenia, Estonia, Letonia, Croacia, Eslovaquia, República Checa, Lituania, Turquía, Hungría, Polonia, Rumanía, Bulgaria, República Yugoslava de Macedonia	91 €	64 €

- (1) Importes acordados entre el mínimo y máximo para estancias de entre 1 y 14 días. Se corresponde con el 65% del máximo indicado en la Guía del Programa.
- (2) Importe acordado para estancias de más de 14 días (viajes aparte), entre el 15^º y el 360^º día de actividad. Se corresponde con el 70% del importe por día especificado en la primera columna (1)