| Travel distances | Standard travel - Amount | Green travel - Amount |
|---------------------------|--------------------------|-------------------------|
| Between 10 and 99 KM: | 23 EUR per participant | |
| Between 100 and 499 KM: | 180 EUR per participant | 210 EUR per participant |
| Between 500 and 1999 KM: | 275 EUR per participant | 320 EUR per participant |
| Between 2000 and 2999 KM: | 360 EUR per participant | 410 EUR per participant |
| Between 3000 and 3999 KM: | 530 EUR per participant | 610 EUR per participant |
| Between 4000 and 7999 KM: | 820 EUR per participant | |
| 8000 KM or more: | 1500 EUR per participant | |

Staff mobility - Travel Support (Reisekostenunterstützung)

Nota bene: the "travel distance" represents the distance between the place of origin and the venue, whereas the "amount" covers the contribution to the travel both to and from the venue.

2. Individual support for physical mobility (Zuschusshöhen)

Staff mobility

| Stan mobility | | | | |
|--|---------------------------------------|---|--|--|
| | Staff from EU Member States and third | Staff from third countries not associated | | |
| | countries associated to the Programme | to the Programme | | |
| Receiving country | Min-Max (per day) | Amount (per day) | | |
| | A1.1 | A1.2 | | |
| Norway, Denmark, Luxembourg, Iceland, Sweden, Ireland, Finland, Liechtenstein | 135 EUR per day | 180 | | |
| Third countries not associated to the Programme from Region 14 | 135 EUR per day | Not eligible | | |
| Netherlands, Austria, Belgium, France, Germany, Italy, Spain, Cyprus, Greece, Malta, Portugal | 120 EUR per day | 160 | | |
| Third countries not associated to the Programme from Region 13 | 120 EUR per day | Not eligible | | |

| Slovenia, Estonia, Latvia, Croatia, Slovakia, Czech Republic, Lithuania, Turkey, Hungary, Poland, Romania, Bulgaria, North Macedonia, Serbia | 105 EUR per day | 140 |
|---|-----------------|--------------|
| Third countries not associated to the Programme from Regions 1-12 | 180 | Not eligible |

These rates fixed by the National Agency are **fixed** for the entire mobility project.

Nota bene: the amount per day is calculated as follows:

up to the 14th day of activity: the amount per day per participant as specified in the table above

+

between the 15 $^{\rm th}$ and 60 $^{\rm th}$ day of activity: 70% of amount per day per participant as specified in the table above.

Staff participants on staff mobility may receive up to two travel days funded by individual support. In case of green travel with sustainable means of transport, staff participants on staff mobility may receive up to four additional travel days funded by individual support.