

ELIGIBLE COSTS OF THE ADDITIONAL INDIVIDUAL GRANT FOR PARTICIPANTS WITH FEWER OPPORTUNITIES

1. TRANSPORT	Funding is available for expenses not covered by the travel grant¹ and related to the participant's disability, such as: • special transport from the place of residence to the institution/company; • additional costs for airport handling for the person with a disability; • other travel costs. The accompanying person's travel expenses are based on actual costs, supported by travel tickets, fuel costs, etc. Provisional costs are estimated at the time of application, based on current prices at that time.
2. INDIVIDUAL SUPPORT (accommodation) FOR PARTICIPANT	Funding is available for costs that are not covered by individual support and are related to the participant's disability, e.g. accommodation accessible for participant with fewer opportunities. Other conditions: • If you choose to live in accommodation offered by the host institution, please provide information on the price difference, if any, between standard accommodation and accommodation adapted for the less advantaged. Please note that only the difference between a standard residence and a residence accessible for participant with fewer opportunities in the country of mobility is financed; • In the event of refusal or non-availability of accommodation offered by the host institution and self-rental, accommodation offers from the host institution (if applicable) must be provided, with quoted prices and the reasons for refusal. Please note that only the difference between a standard residence and a residence accessible for participant with fewer opportunities in the country of mobility is financed.
3. ACCOMPANYING PERSON	Costs relating to the living expenses of the accompanying person are covered.

¹ Green travel cost can only be granted for mobility participant and not for accompanying person.

	Calculation of the accompanying person's subsistence allowance: • up to 60 days, calculated at the rate of the staff rate (up to the 14th day at the daily rate, from the 15th to the 60th day of the activity at 70% of the daily rate per participant); • from day 60 onwards, based on the monthly student's individual support rate (by country). The rules must be applied in accordance with the Programme Guide (according to the project year).
4. MEDICAL AND OTHER RELATED SERVICES	The difference between the cost of services available in the country of residence and receiving institution/company's country is financed. Other conditions: • a comparison of the prices of services (between the country of residence and the host country) must be provided.
5. SPECIAL AID AND MATERIALS	The difference between the cost of special aid or materials available in the country of residence and receiving institution/company's country is financed. Other conditions: • a comparison of the prices of special aid or materials (between the country of residence and the host country) must be provided.
6. PREPARATORY VISIT COSTS	Funding is available for expenses related to the preparatory visit to the mobility site.
7. INCLUSION SUPPORT FOR ORGANISATIONS	Costs related to the organisation of mobility activities for participants with fewer opportunities requiring additional support based on real costs: • The amount of the grant for the period 2022-2023 is 100 EUR. • The amount of the grant for the period 2024-2025 is 125 EUR.