Appendix no. 1 - Financing rules of staff mobility of Lodz University of Technology under Erasmus+ *Learning Mobility* KA171

1. The following financing rules apply to the mobility of employees under the agreement 2024-1-PL01-KA171-HED-000240033.
2. The employees receive grant as a contribution to the costs for travel (travel support) and subsistence during the period abroad (individual support).
3. The amount of individual support for each mobility is 190 EUR per day.
4. The amount of the travel grant depends on the means of transport chosen and the distance between the place of departure and the place of destination, and is set by the European Commission. To calculate the distance, the calculator should be used which is available on the European Commission website: Distance calculator
   To calculate the funding for a TUL employee, it is assumed that the place of departure is Łódź as the seat of Lodz University of Technology.

Distance	Standard Travel	Green Travel – the travel that uses low-emissions means of transport	Limit on the number of days for Green Travel
from 100 to 499 km	**211 €**	**285 €**	**2**
from 500 to 1999 km	**309 €**	**417 €**	**3**
from 2000 to 2999 km	**395 €**	**535 €**	**4**
from 3000 to 3999 km	**580 €**	**785 €**	**5**
from 4000 to 7999 km	**1188 €**	**1188 €**	**6**
8000 km and more	**1735 €**	**1735 €**	-

In accordance with the Regulation of the Minister of Finance from March 15, 2022 on the abandonment of the collection of personal income tax on income (revenues) from scholarships received under the Erasmus+ programme, it is ordered to abandon the collection of personal income tax on income (revenues) from scholarships received under the Erasmus+ programme.

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