



Appendix 1 - Financing rules of staff mobility of Lodz University of Technology under Erasmus+ *Learning Mobility*, KA171 project

1. The following financing rules apply to the mobility of employees participating in the qualification under the 2022-1-PL01-KA171-HED-000078955.
2. The employees receive grant as a contribution to their costs for travel (travel support) and subsistence during the period abroad (individual support).
3. The amount of individual support is the same for all third countries not associated to the program from regions 1-12 and amounts to 180 EUR per day.
4. The amount of the travel support depends on the means of transport and the distance between the place of departure and the place of destination and is determined by the European Commission. To calculate the travel support for a TUL employee, it is assumed that the place of departure is Łódź as this is the city where TUL is located.

To calculate the distance, this [Distance Calculator](#) should be used.

Travel distance	Standard Travel	Green Travel – the travel that uses low-emissions means of transport	Limit on the number of days for Green Travel
from 10 to 99 km	23 € per participant		
from 100 to 499 km	180 € per participant	210 € per participant	0
from 500 to 1999 km	275 € per participant	320 € per participant	1
from 2000 to 2999 km	360 € per participant	410 € per participant	2
from 3000 to 3999 km	530 € per participant	610 € per participant	3
from 4000 to 7999 km	820 € per participant		
8 000 km and more	1500 € per participant		

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 from January 1, 2022 until December 31, 2023.