

Grant expenditure eligible

All expenditure necessary and appropriate for implementing the project (implementation of the measures) is eligible for funding. These include in particular:

Funding module 1:

1. Personnel resources for conducting and supervising the project

1.1 Personnel in Germany

- Research associates according to the Collective Wage Agreement for Public Service (TVÖD)
- Student and academic assistants
- Other staff (non-academic staff, e.g. project coordinators)

1.5 Personnel outside Germany (at partner institution of higher education, appropriate remuneration at local rate)

- Research associates
- Student and academic assistants
- Other staff (non-academic staff, including project coordinators)

Personnel expenditure covers gross employer remuneration. Special annual payments are only eligible for funding in the approval period and only if the date of payment is within this period.

2. Material resources

2.1 Fees

- Up to €250 per day for external experts and service providers (not for representatives of the participating higher education institutions) for lectures or workshops; not for curriculum development (and, if necessary, grants to cover mobility and visits in line with the applicable funding rates of the programme)
- Fees for auxiliary staff (auxiliary work e.g. at conferences, workshops, etc.)
- For translation of teaching or project-related materials

2.2 Mobility of project staff

- Mobility expenditure for project-related business trips. For employees at German higher education institutions in line with the German Federal Travel Expenses Act (BRKG). For employees at institutions receiving funding indirectly (partner institutions of higher education outside Germany) in accordance with the principles of economic efficiency and frugality and based on receipts. In each case, only economy-class flights and second-class train journeys will be reimbursed (notwithstanding BRKG). Expenses can only be reimbursed for travel from the location of the institution of higher education or the locations of the partner institutions of higher education included in the DAAD grant.

2.3 Living expenses for project staff

- Living expenses for the project-related trips of academic personnel from German higher education institutions based on the German Federal Travel Expenses Act (BRKG) (maximum of one month).
- Living expenses for the project-related trips of academic personnel from the partner institution of higher education outside Germany (see Clause 3.4).

2.4 Material resources in Germany/abroad

- Consumer goods (printing and copying, toner, ink, etc.)
- Economic goods (small appliances for better equipping the international partner institution of higher education amounting to no more than €5,000 once only; in justified exceptional cases, amounting to no more than €10,000 in the case of South–South partnerships and partner institutions of higher education that are particularly weak financially)
- Printing/publications/advertising and public relations (expenditure on flyers, brochures, posters, etc.; online environment (e.g. development, creation and upkeep of communication and learning platforms, internet presence, e-journals, online libraries))
- Outsourced services (according to the call for applications)
- Other
 - Teaching and learning materials, textbooks and specialist books, specialist media, etc.
 - Software, licences
 - Visa costs
 - Necessary vaccinations and malaria prophylaxis
 - Fees for transferring money abroad
 - Health insurance contributions
 - Fixed sum (€50 per event and participant) for organising events (e.g. workshops and conferences)
 - Field trips

3. Funded individuals

3.1 Mobility for funded individuals

From the higher education institution in Germany to the partner institution(s) of higher education

Expense claims for the journey and flight must be made in accordance with the principles of economic efficiency and frugality and based on receipts. Only second-class train journeys (irrespective of duration) and economy-class flights will be reimbursed.

From partner institution of higher education to partner institution of higher education (South–South)

Expense claims for the journey and flight must be made in accordance with the principles of economic efficiency and frugality and based on receipts. Only second-class train journeys (irrespective of duration) and economy-class flights will be reimbursed.

Within the partner country

In exceptional cases, an application may be made for expenses to cover the journey and flight. In each case, special approval must be obtained from the DAAD.

3.4 Living expenses for funded individuals

Living expenses for funded individuals coming to Germany from outside Germany	Monthly rate from 13th day onwards	Daily rate up to and including 12 days
• Students (up to max. 5 months)	€750	€50
• Graduates with bachelor's degree (up to max. 5 months)	€850	€60
• PhD students (with master's degree or equivalent, up to max. 5 months)	€1,200	€80
• Academics holding a PhD and professors (maximum of 1 month)	from 23rd day onwards	up to and including 22 days
	€2,000	€89

Living expenses for funded individuals from Germany going to the target country, including South–South exchange	Monthly rate from 13th day onwards	Daily rate up to and including 12 days
• Students (up to max. 5 months)	€900	€55
• Graduates with bachelor's degree (up to max. 5 months)	€975	€65
• PhD students, academic scholars, lecturers, assistants, etc. (each with a master's degree or equivalent, up to max. 5 months)	€1,525	€85
• Academics holding a PhD and professors (as a rule, max. 1 month)	from 23rd day onwards	up to and including 22 days
	€2,000	€89

Funding module 2:**1. Personnel resources for conducting and supervising the project****1.1 Personnel in Germany**

- Research associates according to the Collective Wage Agreement for Public Service (TVÖD)
- Student and academic assistants
- Other staff (non-academic staff, e.g. project coordinators)

Personnel expenditure covers gross employer remuneration. Special annual payments are only eligible for funding in the approval period and only if the date of payment is within this period.

2. Material resources**2.1 Fees**

- Up to €250 per day for external lecturers (not for representatives of the participating higher education institutions) for lectures
- Fees for auxiliary staff (auxiliary work e.g. at weekend seminars)

2.4 Material resources in Germany/abroad

- Consumer goods (printing and copying, toner, ink, etc.)
- Room hire (classrooms)
- Other (teaching and learning materials, textbooks and specialist books, specialist media, etc.) up to €500 per seminar

3. Funded individuals**3.1 Mobility of funded individuals (road/rail/air travel costs)****Travel expenses allowance for medical students**

Second-class train journey against proof of participation in weekend seminars

Country	Travel expenses allowance (euros)
Afghanistan	1,200
Egypt	775
Algeria	600
Angola	1,350
Armenia	950
Azerbaijan	625
Ethiopia	1,200
Bangladesh	700
Benin	950
Bolivia	2,650
Botswana	1,550
Brazil	1,575
Burkina Faso	1,350
Burundi	1,475
China	850

Costa Rica	1,975
Djibouti	825
Ecuador	2,125
El Salvador	1,850
Ivory Coast	1,175
Gabon	1,250
The Gambia	1,425
Georgia	525
Ghana	1,025
Guatemala	1,675
Guinea	1,350
Guyana	1,475
Haiti	1,800
Honduras	1,850
India	1,050
Indonesia	1,300
Iraq	775
Iran	850
Jamaica	1,800
Yemen	825
Jordan	650
Cambodia	1,125
Cameroon	1,250
Kazakhstan	825
Kenya	1,375
Kyrgyzstan	725
Colombia	1,825
Congo	1,250
Cuba	1,975
Laos	1,125
Lesotho	1,725
Lebanon	875
Liberia	1,350
Libya	1,025
Madagascar	900
Malawi	1,550
Malaysia	1,375
Mali	1,350
Morocco	775
Mauritania	650
Mauritius	1,725
Mexico	1,800
Mongolia	1,200
Mozambique	1,725
Myanmar	1,125
Namibia	1,550
Nepal	850
Nicaragua	2,000
Niger	1,350
Nigeria	1,350
Pakistan	500
Palestinian territories	775
Panama	1,975

Papua New Guinea	2,650
Paraguay	3,000
Peru	1,825
The Philippines	1,450
Rwanda	1,250
Zambia	1,550
Senegal	1,425
Sierra Leone	1,350
Zimbabwe	1,550
Somalia	1,200
Sri Lanka	1,050
South Africa	1,725
Tajikistan	900
Tanzania	1,375
Thailand	1,325
Togo	1,475
Chad	1,350
Tunisia	600
Turkmenistan	1,200
Uganda	1,250
Uruguay	2,850
Uzbekistan	975
Venezuela	1,475
Vietnam	1,475
Central African Republic	1,250

Please ask the DAAD, Section P32, about travel expenses allowances for any DAC countries not listed here, as necessary.

3.4 Living expenses for funded individuals

- **€500 monthly** for visits by medical students doing clinical training in the respective country for a maximum of two months, or final-year practical training for a maximum of four months.

Note:

Recognition of the final-year practical training must be confirmed **in advance** by the competent federal state authority for the higher education institution where the student is enrolled.

Participants should be paid the financial support in two instalments. Payment of the second instalment should not be made until the higher education institution has received the report on the clinical traineeship or final-year practical training.

- **Daily rate of €80 per day and participant** for a maximum of three days (the days of arrival and departure count together as one day) for participation in weekend seminars

Funding module 3:

1. Personnel resources for conducting and supervising the project

1.1 Personnel in Germany

- Research associates according to the Collective Wage Agreement for Public Service (TVÖD) (EG 13, for a maximum of three months per budget year)
- Student and academic assistants
- Other staff (non-academic staff, e.g. project coordinators)

Personnel expenditure covers gross employer remuneration. Special annual payments are only eligible for funding in the approval period and only if the date of payment is within this period.

2. Material resources

2.1 Fees

- Up to €250 per day for external lecturers (not for representatives of the participating higher education institutions) for lectures
- Fees for auxiliary staff (auxiliary work e.g. at expert seminars, alumni summer/winter schools)
- For translation of teaching or project-related materials

2.2 Mobility of project staff

- Mobility expenditure for project-related business trips. For employees at German higher education institutions in line with the German Federal Travel Expenses Act (BRKG). For employees at institutions receiving funding indirectly (partner institutions of higher education outside Germany) in accordance with the principles of economic efficiency and frugality and based on receipts. In each case, only economy-class flights and second-class train journeys will be reimbursed (notwithstanding BRKG). Expenses can only be reimbursed for travel from the location of the institution of higher education or the locations of the partner institutions of higher education included in the DAAD grant.

2.3 Living expenses for project staff

- Living expenses for the project-related trips of members of German higher education institutions based on the German Federal Travel Expenses Act (BRKG)
- Living expenses for the project-related trips of academic personnel from the partner institution of higher education outside Germany (see Clause 3.4).

2.4 Material resources in Germany/abroad

- Consumer goods (printing and copying, toner, ink, etc.)
- Printing/publications/advertising and public relations (expenditure for flyers, brochures, posters, etc.)
- Outsourced services (according to the call for applications)
- Other
 - Teaching and learning materials, textbooks and specialist books, specialist media, etc.
 - Visa costs
 - Necessary vaccinations and malaria prophylaxis
 - Fees for transferring money abroad
 - Health insurance contributions

- Expenses for professional and cultural excursions during the professional development event

3. Funded individuals

3.1 Mobility for funded individuals

- Mobility expenses to and from the venue (including transfer from the airport to the seminar location and back), second-class train journeys, economy-class flights, based on receipts.

3.4 Living expenses for funded individuals

- **Daily rate of €96 per day and person for target group in leaflet, external experts as necessary** for a maximum of 14 days (the days of arrival and departure count together as one day)
- Living expenses of German academic personnel (not for project staff) based on the German Federal Travel Expenses Act (BRKG), for a maximum of one month

Note:

The necessity of adequate insurance coverage must be pointed out to international guests. If international health insurance cannot be obtained in the home country, it should be ensured that the international participants insure themselves on their arrival in Germany.