

Financial support for Key Action 1: Mobility of students and staff – International Credit Mobility between Programme and Partner Countries (KA171)

## Staff Mobility

### Travel:

Raspon u km	Standard travel	Green travel
0 – 99 km	23 €	-
100 – 499 km	180 €	210 €
500 – 1 999 km	275 €	320 €
2 000 – 2 999 km	360 €	410 €
3 000 – 3 999 km	530 €	610 €
4 000 – 7 999 km	820 €	-
8 000 km ili više	1500 €	-

\*the sum covers travel cost to/from place of the activity

### Individual support per day:

Staff:	From:	To:	Amount*:
Incoming	Partner Country	Croatia	<b>140 EUR *</b>
Outgoing	Croatia	Partner Country	<b>180 EUR *</b>

\*up to 14th day of activity: daily sum per participant; from 15th – 60th day of activity: 70% of daily sum per participant

### Special category

Additional financial support for inclusion / staff with special needs