

Erasmus+ Inclusion Support: additional EU funds for Participants with fewer opportunities (for study, traineeship or staff mobility) a.y.2024/2025

The additional contribution is based exclusively on the actual costs actually incurred during the mobility and directly related to the Participants with fewer opportunities and their possible accompanying persons.

In order to proceed to the financial evaluation and to the possible allocation of the contribution, the mobility Participant must provide an **estimation of the additional costs before departure**, filling in the appropriate forms provided by the [School's International Relations Service](#), to which the interested Participants must turn to receive the documents to be filled in and for support in filling them in.

The following services may be eligible for reimbursement, according to individual needs: specific accommodation, travel assistance, medical attendance, support equipment, adaptation of learning materials, medicines, accompanying persons, etc.

PLEASE NOTE: only applications submitted to the National Agency by the University, and not by individual applicants, will be accepted. Applicants must send their requests for funds to the [School's International Relations Service](#). The University to which the Applicant belongs shall keep on file the applicant's certificate of disability, as a true copy of the original.

For mobilities 2024/2025, each Participant interested in receiving the additional contribution must send to his/her School's International Relations Service **by 15 September 2024** the documentation with the estimated additional costs. Any requests received late may be accepted, but will be forwarded to the National Agency with a second submission due no earlier than January 2025.

Upon return from the mobility, the Participant shall submit to the University receipts, receipts, invoices, etc. (specifying the name and address of the organisation issuing the invoice, the amount, currency and date of the invoice), on the basis of which reimbursement of actual expenses incurred by the Participant will be made.

For further information, each Participant may contact their [School's International Relations Service](#)