



## APPENDIX 2B – INSTRUCTION FOR REIMBURSEMENT ON PROJECT COST CALCULATION

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The instruction sets following rules in accordance with the Executive protocol on the Agreement between the Government of the Slovak Republic and the Federal Government of the Federal Republic of Yugoslavia on Cooperation in Science and Technology signed on February 26, 2001 in Bratislava.

### SERBIAN PARTY REFUNDS

#### For Serbian investigators:

- Travel expenses for travels to Slovakia
- Health insurance during their stay in Slovakia

#### For Slovak investigators:

- Stay expenses in the form of per diem allowances in Serbia according the national lawful rules and call conditions
- Accommodation expenses during the stay in Serbia

### SLOVAK PARTY REFUNDS

(maximum of **2 430 €/calendar year/project**; and **4 860 € for project duration**)

(Eligible costs provided by the Slovak Research and Development Agency in the terms of bilateral cooperation must be in compliance with the Slovak Act No. 283/2002 Coll. on Reimbursement of Travel Expenses)

#### For Serbian investigators:

- Stay expenses and accommodation during the stay in Slovakia
  - per diem allowances (maximum of 39.06 €/day)
  - accommodation expenses (maximum of 100 €/night)
  - travel expenses in Slovakia during the stay

#### For Slovak investigators:

- travel expenses for travels to Serbia (the use of any means of transport is refunded up to maximum of an economy class air ticket price, taxi fares shall only be refunded in extraordinary and relevant cases)
- health insurance during their stay in Serbia
- for the Slovak researches accompanying the Serbian investigators in Slovakia the Agency refunds:
  - per diem allowances
  - accommodation expenses with maximum of 100 €/night
  - travel expenses in Slovakia
- travel and accommodation expenses connected with research materials collection
- by participation in conferences, workshops and other similar activities in Slovakia relevant to the project and approved by the Agency:
  - per diem allowances
  - accommodation expenses with maximum of 100 €/night
  - travel expenses in Slovakia
- other relevant expenses connected to transportation services (visa fees, ...)
- conference fees **are not eligible for reimbursement** by the Agency