



APPENDIX 2B – INSTRUCTION FOR REIMBURSEMENT ON PROJECT COST CALCULATION

The instruction sets following rules in accordance with the Executive protocol on the Agreement between the Government of the Slovak Republic and the Cabinet of Ministers of Ukraine on Cooperation in Science and Technology signed on December 2, 2002 in Kyiv.

UKRAINIAN PARTY REFUNDS

For Ukrainian investigators:

- Travel expenses for travels to Slovakia
- Insurance for emergency, illness or accidents related to their stay in Slovakia
- Stay expenses in the form of per diem allowances in Slovakia according the national lawful rules and call conditions, maximum of 34 USD/day
- Accommodation expenses during the stay in Slovakia, maximum 95 USD/night

SLOVAK PARTY REFUNDS

(maximum of **2 820 €/calendar year/project**; and **5 640 € 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 Slovak investigators:

- travel expenses for travels to Ukraine (the use of any means of transport is refunded up to maximum of an economy class air ticket price or train ticket (over 300 km 1st class express train), taxi fares shall only be refunded in extraordinary and relevant cases)
- health insurance related to their stay in Ukraine
- Stay expenses and accommodation during the stay in Ukraine
 - per diem allowances (maximum of 37 €/day)
 - accommodation expenses (maximum of 100 €/night)
 - local travel cost
- for the Slovak researches accompanying the Ukrainian 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