



## 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 Government of the Republic of France on Cooperation in Science and Technology signed on March 21, 1995 in Paris.

### FRENCH PARTY REFUNDS

#### For French investigators:

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

#### For Slovak investigators:

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

### SLOVAK PARTY REFUNDS

(maximum of **2 650 €/calendar year/project**; and **5 300 € 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 French investigators:

- Stay expenses and accommodation during the stay in Slovakia
  - per diem allowances (according the national lawful rules)
  - accommodation expenses (maximum of 100 €/night)
  - travel expenses in Slovakia during the stay

#### For Slovak investigators:

- travel expenses for travels to/from France, taxi fares shall only be refunded in extraordinary and relevant cases
- health insurance during their stay in France
- during active participation in conferences, workshops, working meetings and other activities (research materials collection...) in Slovakia relevant to the project:
  - per diem allowances
  - accommodation expenses with maximum of 100 €/night
  - travel expenses in Slovakia
  - conference fees
- other relevant expenses connected to transportation services (visa fees, ...)