

# AIAKOS PROGRAMME FINANCIAL CONDITIONS FOR NATIONAL PARTICIPANTS<sup>1</sup>

January 2019

With financial support from the Justice Programme of the European Union



<sup>&</sup>lt;sup>1</sup> These financial conditions may be subject to changes. Should that be the case, participants will be informed in due time.

Matters not covered by the present document are considered to be governed by EJTN's Corporate Financial Policy in force at the time of the reimbursement. Any doubts concerning the interpretation and application of the present document shall be decided by EJTN in light of the applicable Corporate Financial Policy.

# 1. <u>Types of costs covered</u>

Participants residing in the country where the activity takes place, and as far as their expenses are not covered by their national institution, will be entitled to the reimbursement of their travel and daily expenses according to the following rules.

	Transport costs	Accommodation meals, local transport and sundrexpenses	
National participants	Maximum 200€	Actual costs basis	

## 1.1. Travel expenses

The travel expenses incurred by the participants for the purpose of attending the activity are reimbursed on the basis of the **most cost-effective means of transport** between their institution in the country of origin and the venue of the activity in the hosting country.

The total eligible costs for the round trip will not exceed 200 Euros for national participants.

Any exceeding amount shall be at the charge either of the participant or of his sending institution.

As an exception, amounts in excess of 200 Euros may be claimed if duly justified (i.e. urgency, complex route) with an explanatory note addressed to the Secretary General of EJTN (exchangeprogramme@ejtn.eu) before any financial commitment is made. Such a request shall be appreciated discretionally and on a case by case basis.

In no case shall costs derived from excess luggage or travel insurances be reimbursed. For the avoidance of doubt, and although the 200 Euros limit will be still applying, it will not be considered "an excess luggage cost" any expense related to the transport of one single piece of registered luggage per person whenever such cost is not included in the ticket's price; in order to be entitled to the reimbursement of such costs, participants must provide, in addition to their travel documents, sufficient evidence that the transport of such piece of luggage was not included in the paid airlines fare.

All transport claims must be justified by means of the "expense claim form for national participants" to which the pertinent original travel documents, indicated under point 2.2 below, shall be attached.

Depending on the mean of transport used, the reimbursement is made as follows:

- Travel by plane: cost of an economy class ticket
- Travel by rail: cost of first-class ticket on the shortest way for a round trip;
- Travel by private car: cost of 0,22 EUR per kilometre for a round trip up to a maximum of 1.200 km calculated on the basis of the shortest route (itinerary mapping in support Michelin/Google Internet Maps), using the following formula: Kilometre claim: number of km x 2 (in-out) x 0,22 € / km

Participants who choose to travel by car discharge EJTN from being responsible in any occurrence to the car or to third parties.

In case of car sharing, the expenditures of transport by private car will be reimbursed to the participant appointed to EJTN among the participants travelling together. This is also applicable in case of a taxi share.

Participant combining an EJTN activity and another professional or private activity will be reimbursed on the basis of the less expensive journey and avoiding double funding.

# 1.2. Accommodation, meals, local transport and sundry expenses

The reimbursement of the daily expenses due to the attendance of the activity of the participant will be made on the basis of their actual costs and upon presentation of duly substantiated receipts supplied by the participant or the invoice issued to the organizer. This reimbursement shall cover the expenses incurred for accommodation and meals the day before the activity, if applicable, and the days on which the activity is taking place. Local transport will be reimbursed on the same basis if journey is made using public transports.

Reimbursements of the meals will not exceed 20 EUR for lunch and 30 EUR for dinner. Additionally, the below mentioned per diem limits are applicable.

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COUNTRY	EJTN PER DIEM RATES		
Austria	€ 170		
Belgium	€ 180		
Bulgaria	€ 180		
Croatia	€ 150		
Czech Republic	€ 180		
Finland	€ 190		
France	€ 190		
Germany	€ 160		
Greece	€ 170		
Hungary	€170		
Italy	€ 180		
Latvia	€ 160		
Lithuania	€ 150		
Netherlands	€ 200		
Poland	€ 170		
Portugal	€ 160		
Romania	€ 170		
Slovak Republic	€ 160		
Slovenia	€ 150		
Spain	€ 160		
Sweden	€ 200		

# 2. Payment procedure

The amounts due will be paid in a <u>single payment after the activity</u>. To obtain the reimbursement of the expenses, the participants will be asked to send the "expense claim form for national participants" together with dully substantiated receipts (transport, accommodation, meals, etc.) to their national contact point.

#### Compulsory documents for reimbursement - Check list:

**Please ensure** that you enclose ALL the documents listed below <u>to the attention of your national contact</u> <u>point</u> (see the list of the national contact points in annex).

We strongly recommend that you keep a COPY of all the documents you send.

- o The "expense claim form for national participants" duly completed
- If applicable, the original invoice for accommodation specifying the name of the hotel, the dates of the nights involved, and the price paid for each night<sup>2</sup>. Please note that the invoice <u>must be an individual one</u>.
- o If applicable, the original invoices for the dinners and lunches. These invoices must mention the name of the restaurant, the date and the price paid. Please note that the invoices <u>must be individual ones</u>.
- o If applicable, proof of costs for local transport (bus or tram ticket, original taxi receipt only in case of late arrival or early departure when public transport is not available...)

The right to be reimbursed extinguishes due to the closure of the claiming file where, missing dully substantiated travel justifications, two reminders have been sent to the participant without any feedback or follow-up from his part within the time set in the last reminder. In addition, EJTN may request the reimbursement of any amounts it has advanced to the participant if the post-exchange requested documents are not produced.

<sup>&</sup>lt;sup>2</sup> Please note that extra expenses such as double room, mini-bar or any other service provided by the hotel will not be reimbursed by EJTN.

# I. CONTACTS

## THE EJTN EXCHANGE PROGRAMME TEAM

exchangeprogramme@ejtn.eu

Country	Competence	Institution	Name NCP	email address	Phone
Austria	ordinary judges, prosecutors, trainers	Ministry of Justice	Ms Sabine TAGWERKER	sabine.tagwerker@bmj.gv.at	+43 1 521 52 2117
Belgium	ordinary judges, prosecutors, trainers	Institut de Formation Judiciaire/Instituut voor gerechtelijke opleiding	Ms Karin CARLENS	Karin.Carlens@igo-ifj.be	+32(2)518 49 61
Bulgaria	ordinary judges, prosecutors, trainers	National Institute for Justice	Mr Stanislav GRIGOROV	s.grigorov@nij.bg	+359 2 9359 118
Croatia	ordinary and administrative judges, prosecutors	Judicial Academy	Ms Nella POPOVIC	Nella.Popovic@pravosudje.hr	+ 385 1 6003 343
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Germany	ordinary and administrative judges, prosecutors	Bundesministerium der Justiz	Ms. Yvonne BRUCHERTSEIFER	justizfortbildung@bfj.bund.de	
Greece	ordinary judges and trainers	National School of judges	Ms Effie PAPADOPOULOU	info@esdi.gr	+302310 494108
Hungary	ordinary judges	Hungarian Judicial Academy	Ms Bernadett Erzsebet SIMKO	SimkoB@obh.birosag.hu miainternational@obh.birosag.hu	+36 1 487 6803
	prosecutors	Office of the Prosecutor General	Mr Gábor SZÉPLAKI-NAGY	szeplakinagy.gabor@mku.hu	+36 1 354 55 05
Italy	ordinary judges, prosecutors, trainers	Scuola Superiore della Magistratura	Ms Antonella ROCCA	internazionale@scuolamagistratur a.it	+39 (0)6 85271226
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Romania	ordinary and administrative judges, prosecutors,	National Institute of Magistracy	Ms Andra GHEBRI	andra.ghebri@inm-lex.ro;	0040 21.407.62.50
	trainers		Ms Malina PANEA	malina.panea@inm-lex.ro	0040 21.407.62.19
Slovakia	ordinary judges and prosecutors	Judicial Academy	Ms Dagmar HUPKOVA	dagmar.hupkova@justice.sk	+421/33/69 03 302
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Spain	ordinary and administrative judges, trainers	Escuela Judicial Española	Mr José María ASENCIO GALLEGO	josemaria.asencio@cgpj.es	+ 34 93 406 73 75
	prosecutors	Centro de Estudios Jurídicos	Ms. Clara PASCUAL CASTROVIEJO	internacional@cej-mjusticia.es	+34- 91 455 16 87 + 34- 91 455 16 96
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