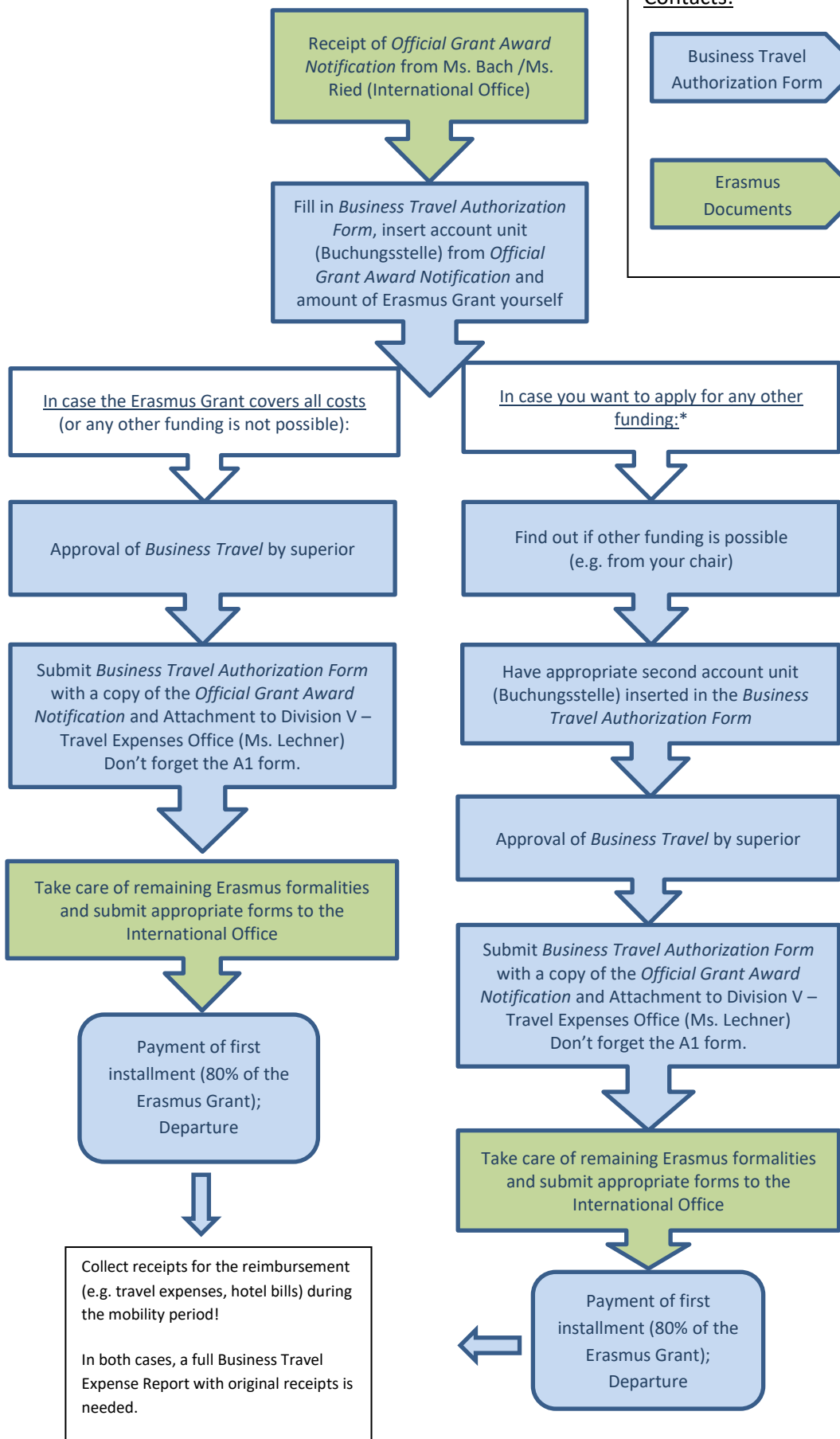


Erasmus+ Staff Mobility for Teaching and Training: Reimbursement Guideline
Procedure for Business Travel Authorization

Contacts:

Business Travel Authorization Form → Division V – Travel Expenses Office, Ms. Lechner (phone 1026)

Erasmus Documents → International Office, Ms. Ried (phone 1455) or Ms. Bach (1160)



*Other travel expenses can be reimbursed according to the Travel Cost Act of Baden-Württemberg (LRKG), e.g. travel expenses, which are not covered by the Erasmus Grant.