

Erasmus+ KA131 Staff Mobility Project

2026-2027 Grant Results Announcement

Under the Erasmus+ KA131 activities for the 2026–2027 academic year, the grant amounts allocated to our University have been finalized by the European Commission and the Turkish National Agency.

Accordingly:

- **Teaching Mobility:** EUR 8,100 (7 Staff Members)
- **Training Mobility:** EUR 7,800 (8 Staff Members)

The specified budgets have been allocated among our selected staff members for the relevant activity types in accordance with the programme rules and the ranking results. Accordingly, the staff mobility activities must be completed by **15 July 2028 at the latest**.

1. Grant Support

The daily grant amount to be paid to staff members benefiting from staff mobility is calculated on the basis of the amounts specified in the table below, according to the destination country and the duration of the activity. The grant provided is a contribution in nature and is not intended to cover the entirety of the expenses incurred during the period spent abroad. No grant payment is made for days that do not involve any activity, or for which it cannot be documented that an activity appropriate to the type of mobility was carried out. Staff members awarded grant support will be provided with individual grant support for two days, travel support in the amount of two days, and a travel grant corresponding to the distance travelled.

Country Groups	Host Country	Daily Grant (EUR)**
Group 1 Countries	Germany, Austria, Belgium, Denmark, Finland, France, the Netherlands, Ireland, Italy, Sweden, Iceland, Liechtenstein, Luxembourg, Norway; Non-Programme Associated Region 13 and 14 Countries	171
Group 2 Countries	Southern Cyprus (Greek Cypriot Administration), Spain, Malta, Portugal, Greece, Czech Republic, Estonia, Latvia, Slovakia, Slovenia	153
Group 3 Countries	Bulgaria, Croatia, North Macedonia, Lithuania, Hungary, Poland, Romania, Serbia, Türkiye*	133
Other Countries	Region 1-3 and 5-12 Countries	190

The duration and grant amounts of staff mobility are estimated and calculated before the activity begins. After the activity is completed, the actual duration and grant amounts are recalculated based on the final implementation of the activity. Staff mobility periods may be partially or fully funded, or the activity may be carried out entirely without

financial support, i.e. as a “**zero-grant**” mobility. Academic and administrative staff members who are not allocated a grant may benefit from Erasmus+ Staff Mobility without financial support, upon request, provided that they have applied for Erasmus+ Staff Mobility. In zero-grant participation, all academic and administrative requirements of the Erasmus+ Programme remain fully applicable throughout the activity; however, no financial support is provided to the participant

The travel grant amount to be paid to staff members benefiting from the staff mobility activity must be calculated using the “Distance Calculator.” [Click here](#) for the Distance Calculator. Using the Distance Calculator, the kilometre value between Istanbul and the activity location should be determined, and the travel grant should then be calculated using the table below. The kilometre figure obtained from the Distance Calculator corresponds to a round-trip amount in the table below, and **this amount is not to be multiplied by two**. A staff member travelling with connecting flights does not affect the distance determined by the abovementioned distance calculation.

Travel Distance	Standard Travel Grant Amount (EUR)	Green Travel Grant Amount (EUR)
Between 10 and 99 KM	28	56
Between 100 and 499 KM	211	285
Between 500 and 1999 KM	309	417
Between 2000 and 2999 KM	395	535
Between 3000 and 3999 KM	580	785
Between 4000 and 7999 KM	1188	1188
8000 KM or more	1735	1735

Green travel refers to travel carried out using low-carbon-emission means of public transport. Bus, train, and car-sharing fall within the scope of green travel. In order to receive green travel support, green travel must be used for both the outbound and return journeys, and more than half of the total journey must be carried out using green means of transport. As a general rule, participants travelling distances under 500 km are expected to travel using low-emission means of transport.

The Erasmus+ Programme encourages the participation of participants with fewer opportunities through **inclusion support**. A participant with fewer opportunities is a potential participant whose personal physical, mental, or health condition would, without additional financial support, prevent their participation in the project/mobility activity. Please contact the Erasmus Office regarding the additional grant support provided to such participants.

2. Grant Payment Procedure

The staff member who will undertake the mobility must sign the grant agreement after completing the visa procedures. All staff members entitled to **grant-supported or zero-grant (non-funded)** mobility are required to sign the grant agreement. The grants of staff members who are entitled to financial support will be transferred to their personal bank accounts **after the grant agreement has been signed**.

3. Withdrawal

Staff members who wish to withdraw from their Erasmus mobility grant must complete a withdrawal petition and submit it to erasmus@medipol.edu.tr by 17:00 on 07 September 2026. 10 points will be deducted from the total score of any staff member who fails to submit a withdrawal notification on time, in the application they make the following year. [Click here](#) for the withdrawal petition.

4. Staff Mobility Teaching Grant Results

[Click here](#) for the Staff Mobility Teaching Grant Results.

5. Staff Mobility Training Grant Results

[Click here](#) for the Staff Mobility Training Grant Results.

If a staff member included in the main list is unable to participate in the mobility for any reason, the vacant quota and the corresponding grant amount that becomes available will be allocated to the staff members on the reserve list, based on the ranking, starting with the staff member ranked first.

6. Contact

For your questions and requests for information, please contact us via the telephone number and e-mail address below.

E-mail: erasmus@medipol.edu.tr

Extension Number: 2089-2170

Address : Güney Campus A501

For matters not covered in this text, the provisions of the “KA131 Higher Education Student and Staff Mobility Handbook” prepared by the Turkish National Agency for the 2026 Contract Period shall apply.