



COST (European Cooperation in Science & Technology)

2014 ICT Annual Progress Conference

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New Vademecum

❑ In force from 28 June 2013

❑ Highlights:

- ❑ Eligibility for reimbursement of IPC as Trainers**
- ❑ Dissemination Meeting – Conference Fee EUR 500 in addition to travel and subsistence**
- ❑ Local Organizer Support**
 - New Lump Sum: EUR 20 participant/ day
 - Light lunches eligible
- ❑ No need of Payment Request Form: STSMs & Training Schools**
- ❑ Dissemination – Website provision**

Meetings- Eligible Expenses

Reimbursement

- Flat Rates: Accommodation EUR 120 & Meals EUR 20
- Face Value: Travel expenses
 - Taxi → justification
 - Local transport
 - Car → proof of distance
 - Parking → receipt

Travel Derogations (non-exhaustive list) prior approval by COST Office required:

- Travel departure/return different from COST representing country
- Extra night
- Air fare above EUR 1200
- Business class air ticket



MC Decisions- Organizational best practices

Timely organisation: aiming at timely re-allocation of reimbursement places

- By enabling GH send early invitations
- By setting up a deadline for early sending of invitations

Budget savings: aiming at efficient allocation of Action funds

HOW ?

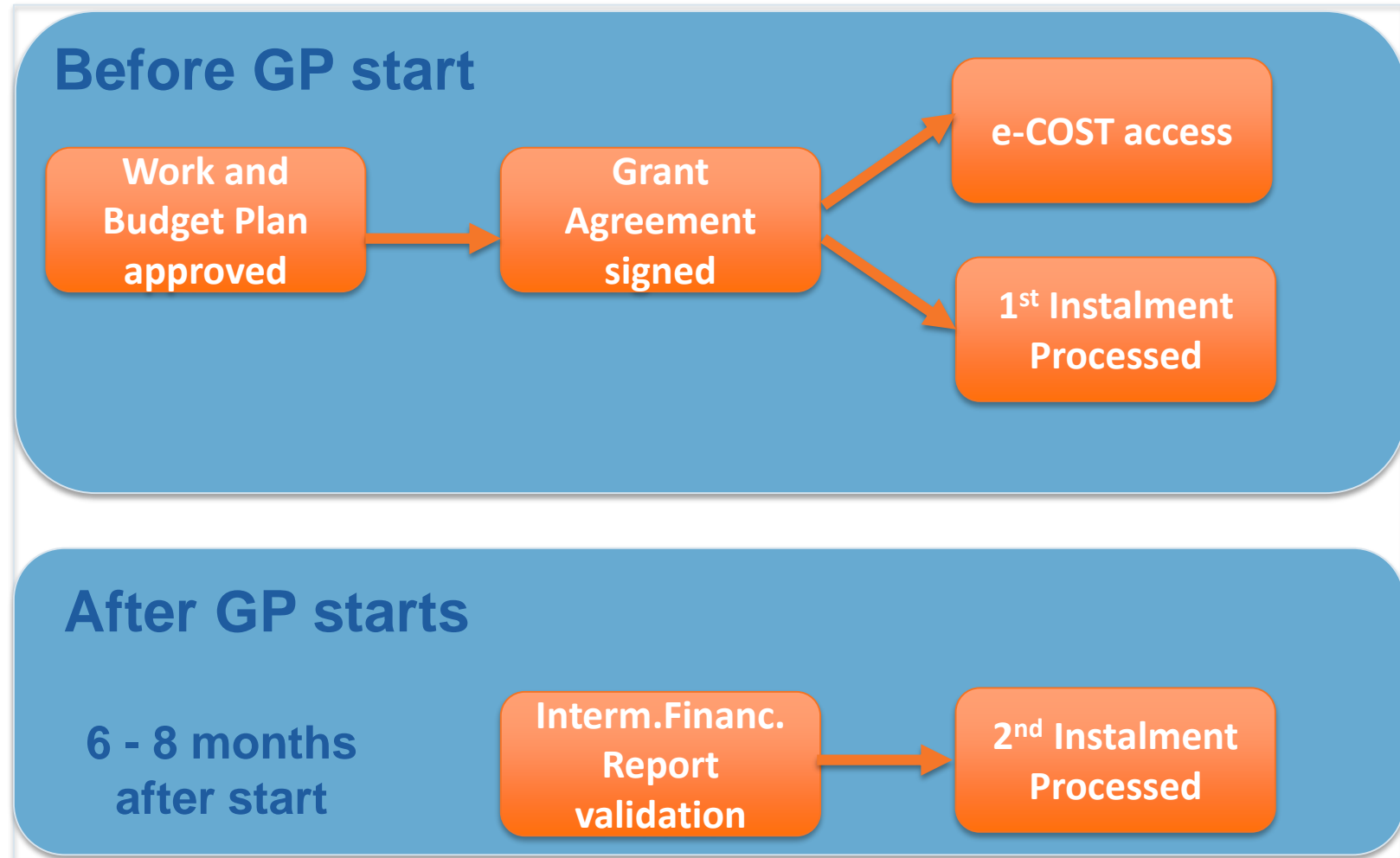
- Economical travel destinations
- Lowering of Flat rates



Strong Authentication e-COST

- Submission of TRR Form fully on-line**
- Secure & Unique Individual Identification**
- One-time Passwords**
- Technical Provider: InWebo certified by ANSSI**
- Advantages:**
 - Reduces claim processing time**
 - Eco-friendly - paperless**

1st Grant Period



2nd, 3rd, 4th Grant Period

Before GP start

Work and
Budget Plan
approved

Grant
Agreement
signed

e-COST access

After GP start

60 days
after start

Yearly Financial
Report
validation

1st Instalment
Processed

6 - 8 months
after start

Interm.Financ.
Report
validation

2nd Instalment
Processed



More News

- Review of COST Actions by European Court of Auditors (ECA) – currently on-going**
- Actions Grant Periods**
 - extensions until 31 May 2014. Grant Agreement Amendment in preparation
 - extensions until 30 November 2014
- Financial Rapporteurs**
- Payments processed by ESF until 30 Nov 2014**



Support and Documentation

COST Association Vademecum “Part 1”

<http://www.cost.eu/participate/networking>

e-COST

<https://e-services.cost.eu/>

ccost

www.cost.eu