

Milano, 15 ottobre 2020

LETTER OF ASSIGNMENT for

THEORETICAL OR EXPERIMENTAL WORKS / SERIES OF CONFERENCES or SEMINARS / JOINT SCHOOLS / EXCHANGE OF S&T PERSONNEL AND INFORMATION

Dr. Xxxx Yyyy Institute/University Country

Dear Dr. [.....],

For the deployment of the above-mentioned activities, the INFN will recognize to you a reimbursement of the eligible expenses incurred, as specified below:

a) Travel costs (round trip) up to 1.000 Euro;

(option b) or c) to be selected by the administration in agreement with the guest and to be considered as cumulative with the reimbursement provided for in para. a)

- b) Flat reimbursement of subsistence and accommodation costs up to 120 Euro per day according to the period of stay:
 - 100% from 0 to 3 months;
 - 80% from 4 to 6 months:
 - 65% from 7 to 9 months;
 - 50% from 10 to 12 months

The reimbursement of flat-rate expenses is subject to tax and charges as provided by the Italian legislation currently in force.

c) Justified expenses up to 2.000 Euro within the limits provided by the Regulation on missions applicable to the INFN staff.

The reimbursement of justified expenses is subject to tax and charges as provided by the Italian legislation currently in force.

Via Celoria, 16 20133 Milano Tel. +39.02,5835,7650 Fax +39.02,70601811



Foglio N.	2
-----------	---

The canteen service or, alternatively, the meal vouchers shall be extended to you under the same conditions applicable to the INFN staff.

Please, refer to the administrative offices of INFN for any request of information or clarification you might need during your stay.

The Director