

2021 CONTRACT PERIOD ERASMUS+ STAFF MOBILITY GUIDE

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1. STAFF MOBILITY (ST)

Erasmus Staff Mobility is divided into 2 groups: Staff Mobility for Teaching Assignments(STA) and Staff Mobility for Staff Training(STT).

1.1 Staff Teaching Mobility

Staff Teaching Mobility is the field of mobility that the staff who is obliged to give lectures to students in a Higher Education Institution that has ECHE(Erasmus Charter for Higher Education) and is able to give lectures and perform academic/educational activities in one of the program countries that has ECHE.

Within the scope of the staff teaching mobility, it is possible to invite the staff who is working in a settled administration of program countries to give lectures in Higher Education Institution that has ECHE. The Staff who will be invited for teaching must have been employed in a business center, training center, research center, or any organization that refers to the definition of the business. In this context, an appropriate enterprise means any private or public institution, regardless of size, legal status, economic sector in which they operate, and any kind of economic activity including the social economy. The staff who will be invited by paying the grant from the Erasmus mobility budget of the Higher Education Institution that has ECHE can not be from Higher Education Institutions in the countries associated with the program.

Staff Teaching Mobility is a day-based activity and the grants are paid for the days that are taught. Therefore, Teaching Program should be specified on a day-by-day basis in the "Staff Mobility For Teaching-Mobility Agreement"

1.2 Staff Training Mobility

Staff Training Mobility is the mobility field where the staff employed in a Higher Education Institution that has ECHE; gets an education in one of the program countries. Within the scope of this mobility, it is possible for the person to get various pieces of training(on-the-job training, observation process) in order to improve the skills that he/she has in a current job.

Within the scope of the Staff Training Mobility, it is possible for the staff who is employed in a Higher Education institution that has ECHE, to go to Higher Education Institution that has ECHE or institution. The training enterprise may be an education center, research center, higher education institution, or any other institution that complies with the definition of business. In this context, an appropriate enterprise means any private or public institution, regardless of size, legal status, and economic sector in which they operate, and any kind of economic activity including the social economy. Staff Training Mobility is full-time mobility and grants are paid for the days of full-time training. Therefore, the Staff Mobility for Training should specify the training program on a day-by-day basis.

1.3 Minimum and Maximum Duration for Staff Teaching Mobility

The mobility duration for the staff teaching mobility; is determined as a minimum of 10 consecutive working days, excluding travel time, and a maximum of 2 months. Within this scope, in order for the mobility to be considered valid mobility, at least 16-course hours must be given. The maximum granted mobility period is limited to 10 days by our university.

In staff teaching mobility, in cases where the beneficiary's certificate of participation shows that she/he has been operating for less than 10 days and/or teaching less than the required number of hours, except for a force majeure¹, the mobility is deemed invalid and no grant payment is made to the beneficiary.

With the condition of a force majeure to be certified, the mobilities which the minimum period cannot be completed; the grant is given for the spent mobility time and travel expenses are paid according to the distance calculator.

1.4 Minimum and Maximum Duration for Staff Training Mobility

The mobility duration for the staff training mobility; is determined as a minimum of 2 consecutive working days for administrative staff and minimum of 10 consecutive working days for academic staff. The maximum mobility duration was determined as 2 months. The maximum granted mobility period is limited to 5 days for administrative staff and 10 days for academic staff, by our university.

¹ "Force majeure" which is unavoidable and unpredictable despite all the care and attention, that is not caused by the fault or negligence of the parties, their subcontractors, affiliates or third parties involved in the implementation, which prevents any of the parties from fulfilling any of their contractual obligations. Failure of providing a service, defecting in equipment or materials, or their failure of making them available on time cannot be invoked as force majeure unless it is directly caused by force majeure, as well as labor disputes, strikes or financial difficulties.

In staff training mobility, in cases where the beneficiary has been operating for less than 2 days mobility except for a force majeure, the mobility is deemed invalid and no grant payment is paid to the beneficiary.

With the condition of a force majeure to be certified, the mobility, which the minimum period cannot be completed, is accepted; the grant is given for the spent time and travel expenses are covered according to the distance calculator.

2. BASIC PRINCIPLES REGARDING THE APPLICATION, EVALUATION AND ELECTION PROCESS

The Academic and Administrative Staff who would like to apply has to fill out the application form by logging into the application portal (<u>https://erasmusbasvuru.ua.gov.tr/</u>)

Application requirements for teaching mobility are below:

1) To be the staff that takes responsibility for teaching at Istanbul Gelisim University,

2) Bilateral agreement for teaching mobility.

3) A score of at least 70.0 from the Foreign Language Proficiency Exam (YDS, YÖKDİL) or an equivalent score of an exam (TOEFL, PTE, etc.) accepted by OSYM. (In countries where the official language is English, the language score of the Staff who has completed their undergraduate or doctoral degree is accepted as YDS 85 equivalent.)

*** <u>Click for</u> the OSYM equivalence table.

Application requirements for training mobility are below:

1)The staff who would like to carry out staff mobility must be full-time or part-time employed at Istanbul Gelisim University and must be actually working staff. There is no cadre requirement for the staff employed in Higher Education Institution, the staff who has a contract with our university can benefit from the mobility.

2) A score of at least 50.0 from the Foreign Language Proficiency Exam (YDS, YÖKDİL) or an equivalent score of an exam (TOEFL, PTE, etc.) accepted by OSYM. *** <u>Click for</u> OSYM equivalence table.

The selection process is made among the staff who has applied for mobility by the Higher Education Institution within the framework of the rules and priorities that are determined by The European Commission and center. In addition, the selection is carried out using the evaluation criteria applied equally to all applicants.

2.1 Conformity Assessment:

- The countries involved in the mobility must be EU member states.
- The staff who would like to benefit from staff mobility must submit a Staff Mobility Agreement - teaching / Staff Mobility Agreement - training and an acceptance letter prepared after considering the minimum requirements in the handbook after qualifying for mobility.
- The staff who would like to benefit from staff mobility, must be employed as full/ parttime staff in an ECHE- owner higher education institution in Türkiye and must be actually working as staff in that institution. There is no cadre requirement for the staff employed in the Higher Education Institution, the staff who has a contract with the Higher Education Institution can benefit from mobility. Since there is no agreement between the higher education institution and staff who are employed through service procurement, these people cannot benefit from staff mobility.

2.2 Evaluation Criteria and Weighted Scores:

Selection and evaluation criteria and ratings for Teaching and Training mobility are below:

Successful candidates are determined by the ranking to be made according to the total reached by the calculation of the points to be added or subtracted according to the following criteria to 50% of the applicant's language score.

Standard		Score
The staff who has benefited from mobility before	The person who has never benefited before	+10 Points
	The person who has benefited 5 years ago and before	+7 Points
	The person who has benefited 3 or 5 years ago	+3 Points
	10 years and more	+10 Points
Seniority at University	7-10 years	+7 Points
Semonty at Oniversity	4-7 years	+5 Points
	2-4 years	+3 Points
The staff of departments/programs that have never participated in Staff mobility programs before		+5 Points
The staff who will go to an abroad institution that has never been visited before		+5 Points
The staff who provide a new inter-institutional agreement ²		
Agreement with countries with which we have no agreements (Austria, Finland, Netherlands, Sweden, Norway, Malta)		+15 Points
Agreement with countries with which we have 1,2 and 3 agreements (Belgium, Denmark, Czechia, Estonia, France, Croatia, Latvia, Slovenia, Greece)		+10 Points
Agreement with countries with which we have 4.5 and 6 agreements (Germany, Italy, Spain, Lithuania, Hungary, Slovakia)		+7 Points
Countries with 7 or more agreements (Bulgaria, Poland, Portugal, Romania)		+5 Points
The staff who is Erasmus Fac./Ins./HE./ Department Coordinator (for staff teaching mobility application)		+10 Points
To be in the Administrative Staff of our University (Those who are in the academic staff and have administrative assignments are not included in		
this scope) People with physical disabilities (must be documented)		+15 Points +10 Points
Martyr / Veteran relatives or veteran staff ³ (must be documented) Participating in mobility in a country of citizenship		+10 Points -10 Points
Activities for the development of digital skills (applied for staff training mobility)		+5 Points
First and second degree relatives (I. degree relatives: mother, father, children, and spouse. II. degree relatives: spouse's mother, spouse's father and himself or his spouse's grandfather, grandmother, grandchildren and siblings) or themselves, Applicants residing in the recent February 6		
earthquake in 11 provinces and 1 district [Adana, Adıyaman, Diyarbakır,		+10 Poin

 ² The agreement must be made within the last year, based on the application date.
³ In addition to the combat veterans and their spouses and children, as well as the spouses and children of the war martyrs, according to Article 21 of the Anti-Terrorism Law dated 12/4/1991 and numbered 3713, "public

Gaziantep, Hatay, Kahramanmaraş, Kilis, Malatya, Osmaniye, Şanlıurfa,	
Elazığ, Gürün(Sivas)]:	
The staff who had given up to participating in Erasmus Mobility in the	
previous year without a valid reason although she/he was qualified to go.	-15 Points
Applying to more than one type of mobility at the same time	
(reduction is applied to the type(s) of mobility preferred by staff)	-10 Points
Benefiting from mobility within 5 years (An additional deduction is made	
for each benefit.)	-5 Points

Evaluation is made by considering the total score of the valuation criteria and 50% of the Foreign Language Score. The staff with the highest scores are listed separately as teaching and training. The determined lists are evaluated by the International Exchange and Cooperation Commission the placements are made.

2. REQUIRED DOCUMENTS AFTER THE SELECTION

After the staff became entitled to participate in the mobility, he/she must obtain the following documents from the university where she/he has been selected for.

3.1 2022 Contract Period Requirements of Erasmus Teaching Mobility

- Acceptance / Invitation Letter from the host institution,
- A teaching agreement, which is accepted by both the sending and receiving higher education institution (signed and stamped) and includes at least 16-course hours for consecutive 10 days.

3.2 2022 Contract Period Requirements of Erasmus Training Mobility

- Acceptance / Invitation Letter from the host institution (Since the academic year 2016-2017, even if there is no bilateral agreement between the universities, administrative staff can participate in mobility if they receive an acceptance letter.)
- A training agreement that is accepted by both the sending and the host institution (signed and stamped) and includes a training program for administrative staff minimum of 2 working days and a maximum of 5 working days and includes a training program for academic staff with minimum 10 working days.

officials are exempt from performing their duties at home and abroad, even if their titles have been removed. The coup attempt and the terrorist act carried out on 15/07/2016, pursuant to Article 7 of the Decree Law No.

DOCUMENTS TO BE DELIVERED TO INTERNATIONAL EXCHANGE AND COOPERATION OFFICE BEFORE STARTING MOBILITY:

- Acceptance Letter/Invitation Letter
- Erasmus Staff Mobility Agreement for Teaching or Erasmus Staff mobility Agreement for Training(signed by 3 sides)
- Erasmus Training and Teaching Mobility Grant Contract (The grant contract will be prepared by the International Exchange and Cooperation Office after submitting the documents to the Office after receiving your visa and before starting mobility.)
- A photocopy of the drawing Vakıf Katilim Bank account
- Photocopy of the passport visa page
- Photocopy of flight ticket

DOCUMENTS TO BE DELIVERED TO THE INTERNATIONAL EXCHANGE AND COOPERATION OFFICE AFTER RETURNING FROM MOBILITY:

1. Certificate of Participation from receiving institution (signed, stamped, an original document which includes the starting and ending dates of your mobility).

2. Original documents of Teaching / Training Agreements submitted during application.

3. Final Participant Report (It will be sent to your e-mail address when you submitted your documents completely.)

4. Travel Documents

- Ticket (s) used
- Flight Cards
- Passport Entry-Exit

4. GRANT INFORMATION

4.1 General Information

• The grant deserved by the Higher Education Institution Staff who benefits from Training and Teaching Mobility is calculated by the higher education institution of staff, within the framework of the rules of grant calculation determined by the Center (National Agency).

- The grant that is given to the staff who benefits from Training and Teaching Mobility; partakes of support; it is not intended to cover all the expenses for the period spent abroad.
- 80% of the Erasmus grant is paid before the mobility and after returning and completing the process, the remaining 20% is deposited to Euro Account specified by the participant in the contract signed with the staff who will benefit from Teaching and Training Mobility.
- 2022 Contract Period Mobility Grant is for the mobilities carried out between the dates of **September 1st 2021- October 31st 2023.**
- The staff can benefit from the Training and Teaching Mobility without the grant.
- The staff benefiting from the training and teaching mobility are paid travel expenses according to the daily/weekly per diem and travel distance within the rules determined by the Center. This period is supported to travel and per diem expenses for the period spent abroad. Travel expenses payment contributes to the travel cost of the participants to travel to and from the place of residence.
- The amount of travel expenses to be paid to the staff benefiting from the Staff mobility is calculated by using the "Distance Calculator". The distance calculator is available at the following link: <u>http://ec.europa.eu/programmes/erasmusplus/tools/distance_en.htm</u>
- Using the Distance Calculator, the km value of the two-point from the place where the staff is settled to the mobility place is determined and the travel grant is calculated by using the table below.
- The mileage shown in the distance calculator is the round-trip figure for grants in the table below. The relevant amount is not multiplied by two. The connecting traveling of the staff does not affect the distance reached by the distance calculation mentioned above.

• Obtained "km"	Amount of	Green Travel	
value	Grant(Euro)	Amount of Grant	
		(Euro)	
10-99 KM	23€		
100 - 499 KM	180	210	
500 - 1999 KM	275	320	

2000 - 2999 KM	360	410
3000 - 3999 KM	530	610
4000 - 7999 KM	820	
8000 KM and over	1500	

Table 1: Distance Band and Travel Grants Table

No grant will be paid for the days that do not include any mobility or cannot be certified that the mobility is appropriate for the type of mobility carried out.

2022 CONTRACT PERIOD ERASMUS+ STAFF GRANTS

The group of countries		Grant Amounts per day (Euro)
1st Group Program Countries	Denmark, Finland, Ireland, Sweden, Iceland, Liechtenstein, Luxemburg, Norway	162
2nd Group Program Countries	Germany, Austria, Belgium, France, South Cyprus, Netherlands, Spain, Italy, Malta, Portugal, Greece	144
3rd Group Program Countries	Bulgaria, Czech Republic, Estonia, Croatia, Latvia, Lithuania, Hungary, Macedonia, Poland, Romania, Slovakia, Slovenia, Türkiye *,	126

Table 2. Staff Mobility Daily Individual Support Grant Amounts Table

4.2. Requirements for Grant Payment

- In case of the mobility is not carried out or participation certificate that the academic beneficiary (staff teaching mobility) has taught for at least 16 hours and/or the administrative and technical staff have received at least 2 working days, no grant payment is made to the beneficiary.
- The total amount of grant specified in the contract which is signed between the staff who will benefit from the teaching mobility and the higher education institution is determined by considering the curriculum and estimated travel expenses approved by the parties.

- The payment of the total grant which is written in the contract of the staff who will benefit from the teaching mobility is made in 2 installments. The first payment can be 80% of the total grant. For the days of travel (supported by travel documents and in case of eligibility of grant), grant payment is made on condition that it is not longer than 2 days.
- At the end of the mobility period, the second payment is made by evaluating the documents Academic Approved Teaching / Training Program, Certificate of Participation, documents showing passport entry-exit, and travel expenses (Airplane boarding cards and tickets) submitted by the participant.
- In order for the second payment to be made, the staff must complete the online **PARTICIPANT REPORT.**