**Greece (GSRT) ANNEX TO THE ELIGIBILITY CRITERIA**

**Who can apply?**

In Greece, all legal entities (public and private sector) are eligible for funding.

**What types of funding are eligible for Greek applicants?**

1. Eligible costs as direct costs
2. Costs of personnel

Personnel costs are costs for scientific and administrative personnel, for researchers with employment contracts as well as for other supporting staff (temporary employees etc.) as they are employed on the research project.

1. Costs of durable equipment

If such instruments and equipment are not used for their full life for the research project, only the depreciation costs corresponding to the life of the research project, as calculated on the basis of good accounting practice, are considered as eligible. The amount of use (percentage used and time) must be auditable. The costs of durable equipment for a Greek participant are limited to 20% (up to 20.000 €) of the overall contribution of GSRT to the respective project.

1. Costs of use of buildings are not used for their full life for the research project, only the depreciation costs corresponding to the life of the research project, as calculated on the basis of good accounting practice, are considered as eligible. The amount of use (percentage used and time) must be auditable. The costs of use of buildings for a Greek participant are limited to 10% (up to 10.000 €) of the overall contribution of GSRT to the respective project.
2. Subcontracting

Subcontracting should be eligible when it deals with the implementation of part of the research project which should not exceed the 30% in terms of Large Enterprises and the 60% in terms of Small and Medium Enterprises. Certain parts that are not “core” parts of the project may be eligible when it deals with support services like rent of laboratories, market patents, marketing consulting services and other services for the implementation of the particular project.

1. *General and operational costs*
2. *Events*

In general all costs directly related to the preparation and the implementation of events like workshops, conferences etc. are eligible. Costs for the events should be requested by the partner in the hosting country.

1. *Travel*

Here, lump sums are taken as a basis for budget calculation. Nevertheless the final calculation will be done on the basis of invoices. A general lump sum of up to 1000 € (economy class & return ticket) for each travel to another *ΕURONANOMED project* country will be applied. In addition also domestic travel costs should be eligible up to an amount of 300 € (economy class & return ticket) per travel.

1. *Subsistence allowance and accommodation*

The general subsistence allowance including accommodation costs etc. in the context of the business trips should be in compliance with the national regulation according to the Ministerial Decision 14053/2008 in force. The day of arrival is treated as a full day and the day of departure is treated as a full day only if there is a scheduled meeting in the same day. If not, the subsistence allowance won’t be reimbursed.

*i.v Consumables and supplies*

Any consumables necessary for the implementation of the project may be considered as direct eligible costs.

1. *Eligible costs as Indirect costs*

Up to 5% of the total budget.

1. Upper funding limits for the eligible costs

Upper limit of the total public funding will be 100.000 € per project. The maximum state aid intensity will be calculated according to the provisions of the European state aid rules and regulations in force (type of research activity, size of the participating enterprise, collaborative research).

For Additional Information *for the EURONANOMED please contact:*

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