

# Fact Sheet: Travel Expense Accounting Travelling in Germany



#### **Submission of Travel Documents**

Please submit your travel expense accounting along with the following:

- The original receipts and documents
- The completed reimbursement form
- Scans of flight or train tickets are also accepted

! Deadline: All documents must be submitted within one month after the end of the event or trip.

! Important: In accordance with DAAD regulations, we are required to use the European Commission's currency converter for foreign currencies:

https://ec.europa.eu/info/funding-tenders/procedures-guidelines-tenders/information-contractors-and-beneficiaries/exchange-rate-inforeuro\_en

### **Submission Address**

Send your complete travel expense accounting to:

Hochschule Magdeburg-Stendal GJU Project Office (PO) Tony Kranz / Yvonne Obst Breitscheidstraße 51 39114 Magdeburg Germany

For questions, please contact:

Tony Kranz: tony.kranz@german-jordanian.org Tel.: +49 (0)391 886 4246
Yvonne Obst: yvonne.obst@german-jordanian.org Tel.: +49 (0)391 886 4191

## **Reimbursable Mobility Costs in Germany**

You may claim the following costs for transport to/from your residence in Germany to/from your hotel/accommodation:

By car: €0.20 per km (maximum €130)

By public transport: Local transport and 2<sup>nd</sup> class Deutsche Bahn (seat reservations permitted)

## **Checklist – Before Submission**

Please ensure the following before submitting your documents:

- Have you completed all the required forms, including your bank details?
- Have you attached all receipts and proof of payment (e.g. credit card statements)?
- Are you submitting the documents within one month after the end of the event/trip?
- Are you sending the documents by normal post?
- For GJU colleagues: Have you submitted the original invoice by post in Germany immediately after the event?

The next page provides an overview of costs that will be reimbursed and costs that will not be reimbursed.





Category	Yes (Reimbursable)	No (Not Reimbursable)
Flight	Flight booking via agency "Let's Fly" in	Flights with more than one
	Magdeburg, paid in advance	stopover
Departure &		
Arrival	<ul> <li>Local public transport: 2nd class</li> </ul>	1st class railway (DB: 1.
(residence <b>⇄</b>	Deutsche Bahn;	Klasse)
airport	- Car: €0.20/km (max. €130)	Riddey
Germany)		
Visa (for Jordan)	Visa fees at Amman Airport (40 JOD)	Costs for photos
Visa (for Germany)	copy/proof of visa fees; copy/proof of service	
	fees https://visa.vfsglobal.com/one-	Costs for photos
	pager/Germany/Jordan/English/	
Тахі		Taxis in Germany (unless
	Amman Airport   Accommodation: up to 30	justified with "valid reason"
	JOD per ride (with receipt)	per BRKGVwV § 4 Abs.
		4.4.3)
Parking	Max. €15/day (with proof/receipt)	
Hotel (Germany)	Up to €70/night; above that → Hotel Note with	
	explanation; hand in hotel bill + proof of	
	payment (original receipt or credit card	
	statement)	
Hotel (Jordan)	Up to €126/night; above that → Hotel Note with	
	explanation;	
	hand in hotel bill + proof of payment (original	
	receipt or credit card statement)	
Breakfast	If breakfast is shown separately on the hotel	
	bill or must be paid directly on departure, the	
	following address must be stated on the bill:	
	Hochschule Magdeburg-Stendal	
	GJU-Projektbüro	
	Breitscheidstraße 51	
	39114 Magdeburg	
	Germany	
Insurance		Travel health insurance,
		other insurances
Vaccination		Vaccination costs
COVID-19		PCR/antigen/COVID testing