

Guide for iCARE-2 cost contributions management

Research and Dissemination cost contribution

What can be covered:

Research and dissemination cost contribution (fixed amount: 3000€/year) covers any expense directly related to the research project, including:

- reagents;
- fees for the publication of scientific articles, co-authored by the fellow, in the mandatory open access mode (Green or Gold mode)
- software
- PC for the fellow, provided that it is used for his/her research project only
- patents
- small bench equipment (AIRC will ask only what has been purchased, not a detailed financial reconciliation)
- costs sustained to participate to the “Giornata nazionale della ricerca sul cancro”, when invited
- etc...

This cost contribution CANNOT be used to increase the living allowance of the fellow.

How AIRC will transfer it:

Research and dissemination costs will be transferred directly to the Hosting Institution at the end of each reporting period (month 12, 24 and 36 of the Fellowship).

How to report it in the periodic and final reports:

In the reports, fellows must describe the costs related to the research and dissemination activities that have been sustained by the Hosting Institution. Without such a description (for an amount either greater or smaller than the fixed one), the Research and Dissemination cost contribution CANNOT be transferred to the Hosting Institution.

Training cost contribution

What can be covered:

The Training cost contribution (fixed amount: 1800€/year) can be used to cover the fellow's expenses to participate to international scientific meetings on a cancer-related topic and to courses, workshops or meetings on transferable skills. Both in person and virtual events are accepted.

This cost contribution CANNOT be used to increase the living allowance of the fellow.

How AIRC will transfer it:

It is a flat rate transferred by AIRC to the Hosting Institution at the end of each reporting period (month 12, 24 and 36 of the fellowship) after a certificate of attendance to a meeting or a course is provided.

How to report it in the annual reports:

In the annual reports Fellows will have to upload at least one certificate of attendance to a training event attended.

The training activities must be described in the annual scientific reports. However, AIRC does not request a detailed administrative report of the relevant cost contribution.

Travel cost contribution

What can be covered:

With the Travel cost contribution, AIRC reimburses to iCARE-2 fellows the cost of one roundtrip ticket per year from the place of origin (or the home country, whichever applies) to the country of the Hosting Institution.

The annual reimbursement can be up to € 1.200/year.

Fellows can request a maximum of three travel reimbursements during the iCARE-2 fellowship.

Frequent events/cases:

- if a fellow requests a 800€ reimbursement on year 1 or 2, he/she cannot request an additional 400€ reimbursement for the same year or accumulate the “unspent” 400€ for the following fellowship years;
- if a fellow does not request the annual reimbursement on year 1 or 2, he/she can request it in the following years.

This cost contribution CANNOT be used to cover research, dissemination and training costs.

How AIRC will transfer it:

Upon presentation of appropriate documentation. AIRC reimburses to iCARE-2 fellows the cost of one roundtrip ticket per year.

How to report it in the periodic and final reports:

No information is requested.

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