

FAQ Networking Grant

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1. Questions concerning the application	3
1.1. Which application requirements do I have to meet?	3
1.2. How does KHYS define the term “new contact” in the Networking Grant?	3
1.3. Which documents do I have to submit in which form?	3
1.4. In which language do I have to submit the application?	3
1.5. Why is there a question in the application form concerning the type of my employment?	3
1.6. During the time of my planned journey I will be employed with a “Minijob” (income 520 Euro per month or less) at KIT. Am I still eligible for the Networking Grant funding? ...	3
1.7. Why do you ask in the application form if the funded activity mainly serves KIT’s purposes or if it aims primarily at the scholarship holder’s personal scientific qualification?4	
1.8. Can I visit a contact person who works in an industrial research institute or in industry (thus not at a university)?	4
2. Planning your trip	4
2.1. Within which time period am I allowed to travel and meet my contact?.....	4
2.2. How long am I allowed to stay?	4
2.3. Is it possible to establish several new contacts with one grant?	4
2.4. Can I change my contact person during the process?	4
2.5. What do I have to consider when planning my trip?.....	5
2.6. Do I need a tourist or a work visa?	5
2.7. Do you have a checklist which contains the most important steps I have to consider before departure?	5
2.8. Do I need a specific certificate for my networking trip abroad?	5
2.9. Is it possible to conduct research together with my new contact after having established the initial contact?	6
2.10. During the planning of my trip, am I permitted to contact several people?.....	6
2.11. My contact person suggests to additionally meet a person from another institution. Can costs arising from such meetings be covered by the Networking Grant funding (e.g. costs for train tickets or public transportation)?.....	6

2.12.	What do I have to bear in mind if my employee status changes during the funding period?	6
3.	Accounting of travel expenses.....	7
3.1.	How long before the beginning of the official business may the trip start and how many days after the end of the official business must I leave?.....	7
3.2.	Which travel agencies can I use? What do I have to consider when making travel arrangements?.....	7
3.3.	For which types of accommodation will I be reimbursed? Which information does the travel expenses office need for reimbursement?	7
3.4.	Can visa costs or administration fees of the destination institution be reimbursed? .	8
3.5.	Can KHYS cover expenses for travelling from a place other than KIT or my home? 8	
3.6.	Is it possible to go on a holiday or to visit a conference over the course of my network grant trip?	8
3.7.	Can my institute reimburse me for costs not covered by KHYS (e.g. daily allowance)?	8
3.8.	Where can I book rail tickets and what do I have to consider?	9
3.9.	I am employed at Large-Scale Research Sector (Großforschungsbereich). Which aspects do I have to consider?	9
3.10.	Will KIT reimburse the flight costs if I cannot travel because my visa is not issued in good time or because the visa is not granted/accepted?	9
4.	Deadlines during funding.....	9
4.1.	When do I have to make the 1 st appointment at KHYS?	9
4.2.	When do I get the travel expenses advance payment?	9
4.3.	When do I have to make the 2 nd appointment at KHYS?	10
4.4.	When do I have to hand in the final report?	10
5.	Appointments at KHYS.....	10
5.1.	Which documents do I have to bring to the first appointment at KHYS (appointment for the application of the advance payment)?.....	10
5.2.	Which documents do I have to bring to the second appointment at KHYS (appointment for the final accounting)?	11
6.	Final Report.....	11
6.1.	Are there any guidelines for writing the final report?	11

1. Questions concerning the application

1.1. Which application requirements do I have to meet?

For the full list of application requirements, please refer to the [▶ current/recent call for applications](#) on the Networking Grant website. Please note in particular that the contact you would like to establish has to be a new one for you/your working group. The Networking Grant does not support re-search stays with existing contacts or conference visits.

1.2. How does KHYS define the term “new contact” in the Networking Grant?

“New” implies that neither you nor your working group should have had any cooperation with or any kind of contact to the person or working group abroad. There should not have been any exchange of ideas so far, including no exchange concerning your considered stay abroad, between you/your working group and the contact person/working group abroad.

1.3. Which documents do I have to submit in which form?

Please merge all documents listed under “application documents” in the [▶ current/recent call for applications](#) (excluding the Excel table) into one PDF file. Please make sure they are in the same order as stated in the list. Submit the PDF file and the completed Excel table as a separate file to [▶ networkinggrant@khys.kit.edu](#). Only complete and punctually submitted applications will be taken into consideration.

1.4. In which language do I have to submit the application?

While our forms are only provided in English, we accept answers and documents in both German and English.

1.5. Why is there a question in the application form concerning the type of my employment?

For reasons of taxation and social security legislation, funding is only possible

1. if you are employed at KIT with an income that exceeds 520 Euro per month (no “Minijob”) or
2. if you are not employed at KIT. In that case a funding agreement (“Zuwendungsvertrag”) has to be concluded with KIT (the agreements will be made available for you to sign in good time before the travel period).

1.6. During the time of my planned journey I will be employed with a “Minijob” (income 520 Euro per month or less) at KIT. Am I still eligible for the Networking Grant funding?

If you are employed with a “Minijob” at KIT with an income of 520 EUR per month or less during the travel period of the Networking Grant, funding is in general not possible due to taxation and social security legislation reasons. However, if the “Minijob”-employment is being suspended for the month/s in which you are travelling, funding is possible. The employment must either be completely suspended and then continued after your return, or you can take unpaid leave for the full month(s) of your journey.

1.7. Why do you ask in the application form if the funded activity mainly serves KIT's purposes or if it aims primarily at your personal scientific qualification?

These details are needed to be able to assign the funding sums correctly ("steuerrechtliche Zuordnung"), in case of questions from the tax authority.

1.8. Can I visit a contact person who works in an industrial research institute or in industry (thus not at a university)?

In exceptional cases it is possible for you to visit a contact person who works in an industrial research institute or in the industry. Please consult KHYS to clarify if a funding based on this contact might be possible. You will need feasible reasons to explain why the contact person might be important for your research/scientific career.

2. Planning your trip

2.1. Within which time period am I allowed to travel and meet my contact?

You can find the travel period for your funding in the *Information Sheet Networking Grant*, which was sent to you via e-mail together with the letter of grant approval. Your trip should take place within this period. In case travelling is not possible due to the situation with the coronavirus please contact KHYS to discuss the further proceedings. You may also consider the option of changing your contact person during the funding period (see question [▶ "What do I have to consider concerning the current situation with the coronavirus?"](#)).

2.2. How long am I allowed to stay?

The grant covers a stay of up to two weeks. If you make two trips with your grant (to different hosts) you are allowed to stay up to two weeks per trip.

2.3. Is it possible to establish several new contacts with one grant?

Yes, you can split the funding and make up to two networking trips with your grant. However, please be aware that you have to visit different hosts with each trip. It is not possible to visit the same contact multiple times.

2.4. Can I change my contact person during the process?

Yes, in the planning phase and before the first appointment at KHYS you can still change your contact person. However, you need to fill in the form *Application New Contact* (available in the [▶ download area](#) on the Networking Grant website) and hand it in at the first appointment at KHYS. Please note that your supervising professor needs to sign the form. Nevertheless, the contact you would like to establish must be a **new** contact (see question 1.2.) for you / your working group and the destination must be outside of Germany. After the first steps are completed (appointment at KHYS, advance payment, successfully submitted travelling application), a change of contact person is possible only in exceptional cases and requires previous consultation with KHYS.

2.5. What do I have to consider when planning my trip?

It is important that you check requirements for travelling to (e. g. required vaccination, visa) and the situation in your destination country (e.g. public health or safety issues) in good time before your stay. Please be aware of the following: Grant recipients are responsible for ensuring that they have adequate coverage of health insurance, liability insurance and accident insurance during their stay abroad.

For all business trips and deployments to **other European countries (EU, EEA, CH)**, all employees of KIT are obliged to carry an A1 certificate. For business trips and deployments to **third countries (outside EU, EEA and CH)**, business travelers must apply for a so-called *deployment certificate* for the respective country. Please apply for this from PSE (see [PSE website](#) under A > A1; in the Self Service Portal please switch to English; [Information in English](#) – please note the correct e-mail address is a1antraege@pse.kit.edu) in good time before the start of the trip. Non-employees of KIT should contact the personnel departments at their respective employers. These regulations do not apply to scholarship holders. Non-employees of KIT should contact the personnel departments of their respective employers. These regulations do not apply to scholarship holders.

2.6. Do I need a tourist or a work visa?

If applicable, please consult the embassy/the consulate of your respective destination country to clarify which type of visa you might need for your trip.

2.7. Do you have a checklist which contains the most important steps I have to consider before departure?

KHYS itself does not have a checklist. Mawista.com provides a checklist for studying abroad ► [Checkliste zum Auslandsstudium](#) (German only) which contains a lot of important steps which might apply for your stay, too. Besides, the web pages of DAAD (► [Länderinformationen](#), currently only available in German) provides background information on the country, higher education, education and research in your destination country. Furthermore, you can find testimonials, addresses of important organizations and link tips in the service area. Maybe your destination institution has an equivalent to the ► [KIT International Scholars & Welcome Office \(ISCO\)](#) which provides information and assists incoming international scientists.

2.8. Do I need a specific certificate for my networking trip abroad?

For all business trips and deployments to other European countries (EU, EEA, CH), all employees of KIT are obliged to carry an A1 certificate. Non-employees of KIT should contact the personnel departments of their respective employer. This regulation does not apply to scholarship holders.

For business trips and deployments to third countries (outside EU, EEA and CH), business travelers must apply for a so-called deployment certificate for the respective country. This regulation does not apply to scholarship holders.

You can find further information and links for the corresponding application processes in the KIT Intranet via https://intranet.kit.edu/downloads/formulare/201908_pse_a1_certificate.pdf Please note that during the stay you may not perform any work for and are not subject to directives of host insti-

tutions. However, this does not refer to provisions regarding regulatory requirements and safety/security.

2.9. Is it possible to conduct research together with my new contact after having established the initial contact?

Please note that the aim of the Networking Grant is to support the doctoral researchers of KIT in establishing a new international contact which is useful for them personally. You are certainly permitted to conduct research together. However, if your main interest is doing research with international colleagues you may consider other options for funding programs. The Networking Grant can also be used as preparation for a longer research period abroad. For this you could use the [► Research Travel Grant](#). On our website you can also find a [► lists of other funding institutions](#) that can financially support stays abroad or guest stays.

2.10. During the planning of my trip, am I permitted to contact several people?

Once you have received a letter of grant approval for your original contact idea, it is up to you who and how many people you contact. If the original contact idea cannot be realized or proves to be less suitable, you may apply for a new contact. The form “Application New Contact” is available in the [► download area](#).

2.11. My contact person suggests to additionally meet a person from another institution. Can costs arising from such meetings be covered by the Networking Grant funding (e.g. costs for train tickets or public transportation)?

KHYS generally appreciates if the Networking Grant provides useful possibilities to generate new contacts beyond the one you chose for your funding. However, to ensure that those costs can be reimbursed, please inform us as soon as possible about the changes to your plans. The standard procedure would be to fill in the form “Application New Contact” ([► Networking Grant >>> Downloads](#)) and hand it in at KHYS in due time before your journey. Please bear in mind that this form has to be signed by your supervisor. If you spontaneously meet another promising contact person during your initial travel and if you afterwards can plausibly explain that this contact meets with the funding aims of the KHYS Networking Program, KHYS will take a favorable view on that. However, there is no guarantee that those costs will be covered.

2.12. What do I have to bear in mind if my employee status changes during the funding period?

You have to make sure that your employee status does not change during the funding period (from employee to non-employee or vice versa). This is important because the procedures at KIT for the funding of employees and non-employees are different. If a change in your status is planned, please inform us in good time before your trip, so that we can prepare the appropriate process for your case.

3. Accounting of travel expenses

The final accounting will be made after your return. On the basis of your official travel application form, the travel expenses office Campus South will do the accounting, as regulated in the [▶ "Landes-reisekostengesetz \(LRKG\) Baden-Württemberg"](#) (the federal state of Baden-Württemberg's act on travel expenses, available in German only).

3.1. How long before the beginning of the official business may the trip start and how many days after the end of the official business must I leave?

To guarantee a smooth processing of your travel expenses claim, you should arrive at the earliest one day before the beginning of the official business. If you arrive several days before the beginning of the official business you must hand in a comparative offer of a KIT partner travel agency in addition to your documents. The comparative offer must refer to the start date of the official business, or (for longer travel durations) the day before. Only the cheaper offer can be reimbursed.

As an example: if you arrive on a Saturday (e.g. more expensive flight), but your official business starts on Monday (e.g. cheaper flight), only the costs of the Monday flight can be reimbursed, because it is the beginning of the official business. That means for example, that if a flight should be more expensive on Saturday (day of the arrival) than on Monday (day of the beginning of the official business) only the costs of the flight at the time of the beginning of the official business can be reimbursed.

The same principle applies to your return journey. The last day of your official business counts as departure date. For longer journeys, it is the day after the end of the official business. The last day of official business or in cases with sufficient travel times the day after the last day of official business is seen as the fictitious date of departure. Generally, overnight stays can only be reimbursed one day before the beginning of and one day after the end of the official business.

3.2. Which travel agencies can I use? What do I have to consider when making travel arrangements?

You can book tickets via the KIT partner travel agencies. A list of the current KIT partner travel agencies is included in the information sheet you receive together with your funding approval.

It is also possible to use a travel agency of your choice, or book offers on the internet. In this case you have to hand in at least one comparative offer of one of the KIT partner travel agencies to verify that the offer you want to book is not more expensive than theirs. You might require your institute's customer number to get a free comparative offer. Please ensure that your institute DOES NOT make any payments in advance. All costs have to be personally paid by the grant recipient. This means your name has to appear on every bill (either as customer or recipient). Travel insurance products can not be reimbursed.

3.3. For which types of accommodation will I be reimbursed? Which information does the travel expenses office need for reimbursement?

In addition to hotels it is also possible to book private rooms or other types of accommodation. Please note that the costs per night in a foreign country should not exceed 90 Euro (after consultation with KHYS 120 Euro) and that you need to hand in a bill for your travelling expenses claim. The bill must provide the following information:

- Your name
- Duration of stay at the accommodation (arrival, departure)
- Total amount of the accommodation costs

To get reimbursement for your travel expenses you have to hand in a document to prove that you have paid the bill (e.g. bank statement/credit card receipt). If you have paid the bill in cash, please make sure you get a receipt.

Please also note that the KHYS funding does not include a daily allowance, an accommodation flat rate or any other funds for your personal consumption. In principle, only accommodation costs without breakfast will be reimbursed.

3.4. Can visa costs or administration fees of the destination institution be reimbursed?

If the official business (i.e. the visit of your contact person) cannot take place without these extra costs, they can usually be reimbursed. However, you will need a receipt for all of your expenses. In case you need to pay an administration fee, KHYS needs a written confirmation in which you explain why the official business could not be realized without that payment.

3.5. Can KHYS cover expenses for travelling from a place other than KIT or my home?

In that case you are obliged to hand in an additional comparative offer of one of the KIT partner travel agencies (see ► ["Which travel agencies can I use? What do I have to consider when making travel arrangements?"](#)). Your journey will be treated as if you had departed from KIT or your home, therefore you will need a comparative offer with departure from Karlsruhe or your home. Note that if your planned journey is more expensive than the comparative offer, only the costs of the comparative offer can be reimbursed. Please consult KHYS before the travel booking to clarify if KIT might reimburse additional costs of your planned journey.

3.6. Is it possible to go on a holiday or to visit a conference over the course of my network grant trip?

Any extension of the stay for private reasons requires the prior consent of KHYS. That is the only way to ensure that you will receive full reimbursement of your travelling costs. Please bear in mind that costs for conference visits are not covered within the framework of the Networking Grant even if your contact accompanies you to the conference or if she/he hosts the conference. Please also note that you have to hand in a comparative offer from a KIT partner travel agency. (see ► ["How long before the beginning of the official business may the trip start and how many days after the end of the official business must I leave?"](#)).

3.7. Can my institute reimburse me for costs not covered by KHYS (e.g. daily allowance)?

Reimbursement of further travelling expenses via your institute is generally possible, but only after you have been reimbursed for your travel costs through the Networking Grant. If you have further

expenses, you may claim them from your home institute in as a subsequent billing. Please note that double funding is not permitted and only additional costs may be covered. We recommend that you check with your institute beforehand to see if they might cover any additional costs.

3.8. Where can I book rail tickets and what do I have to consider?

You can either book rail tickets directly via *Deutsche Bahn* or use a travel agency of your choice. To avoid problems at the stage of reimbursement, please use the KIT major customer discount (“Großkundenrabatt”) when booking rail tickets (It will be automatically deducted from your claim at the stage of reimbursement). To use the discount, please ask the KIT Travel Expenses Office (“KIT Reisekostenstelle”) to activate an account for you. If you own a private BahnCard you are obliged to use it for business travel.

3.9. I am employed at Large-Scale Research Sector (Großforschungsbereich). Which aspects do I have to consider?

If you are employed at the Large-Scale Research Sector (Großforschungsbereich) please use the forms of Campus South for all matters regarding the reimbursement of travelling costs. Moreover, you also have to hand in a copy of the travelling application form of Campus North due to insurance matters and to be granted a leave of absence.

3.10. Will KIT reimburse the flight costs if I cannot travel because my visa is not issued in good time or because the visa is not granted/accepted?

As a rule, KIT will reimburse the cancellation fees provided that you have demonstrably applied for your visa in good time. Optimally, you can prove that you have submitted all required documents in good time (e.g. by a written confirmation of the consulate). We recommend to check the expected processing time and to adjust the travel plans on the basis of this information.

4. Deadlines during funding

4.1. When do I have to make the 1st appointment at KHYS?

Please make an appointment with Karlsruhe House of Young Scientists (KHYS) of KIT at the latest four weeks prior to the trip and follow these steps as described under ► [“Which documents do I have to bring to the first appointment at KHYS \(appointment for the application of the advance payment\)?”](#).

4.2. When do I get the travel expenses advance payment?

Usually, the travel expenses advance payment of € 1,500 will be transferred to your bank account four weeks prior to departure. Please note: The advance payment cannot be made during or after your trip and the final accounting after your trip may take some time. Thus, if you do not apply for the advance payment early enough, the reimbursement of your expenses may take several weeks after your trip.

4.3. When do I have to make the 2nd appointment at KHYS?

At the latest two weeks after your return to KIT you should make another appointment with KHYS and bring the documents as described under ► [“Which documents do I have to bring to the second appointment at KHYS \(appointment for the final accounting of your trip\)?”](#).

4.4. When do I have to hand in the final report?

After having received the final accounting of travel expenses, please send us your final report within four weeks to ► networkinggrant@khys.kit.edu. For details see the answer to the question ► [“Are there any guidelines for writing the final report?”](#)

5. Appointments at KHYS

5.1. Which documents do I have to bring to the first appointment at KHYS (appointment for the application of the advance payment)?

You receive all relevant forms together with your letter of grant approval from KHYS. For the travel advance payment and the processing of travel expenses all applicants, regardless of whether they are employees of KIT or not, need to follow these steps:

- ✓ Fill in the [first page](#) of the official KIT travel application form of Campus South (= *Reiseantrag Networking Grant*) including your signature (center right) and the signature of the head of your institute above “Unterschrift Institutsleiter*in/Dekan*in” (bottom left).
- ✓ If you are employed at the large-scale research sector (= Großforschungsbereich) please also use the forms of Campus South for all matters regarding the reimbursement of travel costs. However, due to insurance matters and to be granted a leave of absence you also have to fill in the travel application form of Campus North before your trip.
- ✓ Fill in the advance payment form (= *Vorschussantrag Networking Grant*). The entire advance payment of 1,500 Euro can be transferred to your SEPA bank account up to four weeks prior to the beginning of the journey. If you have already paid bills, e.g. for the flight, you can bring those to the (first) appointment at KHYS. Please remember to also bring a bank statement which documents the respective payment. The corresponding amounts may possibly be transferred to your bank account earlier than four weeks before your trip.
- ✓ Fill out the document *Information about the contact person*.
- ✓ All changes of contacts need to be approved by KHYS. If your originally stated contact person or contact institution has changed, please contact KHYS as soon as possible and fill in the form *Application New Contact*. Please note that your supervising professor needs to sign the form. As long as the new contact(s) has/have not been approved by KHYS, you cannot request the advance payment.

Please bring the completed and signed documents to the appointment with KHYS. If you are planning to go on two trips in the framework of the Networking Grant, please let us know before the appointment. Since the travel application form remains with KHYS the grant recipient has to ensure that the KIT institute is informed about his or her absence during the stay.

5.2. Which documents do I have to bring to the second appointment at KHYS (appointment for the final accounting)?

Please bring the completed second page of the official KIT travel application form of Campus South (= *Reiseantrag Networking Grant*) and all relevant originals of your travel receipts and corresponding bank/credit card statements. Once they are complete, KHYS will send your documents to the Travel Expenses Office for final accounting. There are two possible outcomes:

- In case the travel expenses add up to less than the advance payment of 1,500 Euro you received prior to your journey: You will receive a demand for payment from KHYS amounting to the respective remaining sum. Please transfer the demanded sum within two weeks to the indicated bank account.
- Should the costs for your journey be higher than the than the maximum of 1,500 Euro granted within the Networking Grant, your institute may reimburse further travel expenses. In this case, you have to ensure that only the additional costs are covered and that double funding does not occur. This process can only take place once the travel expenses accounting process has been concluded by KHYS.

6. Final Report

6.1. Are there any guidelines for writing the final report?

You can find a template for the final report in the ► [download area](#) of the Networking grant website. Please send the final report at the latest four weeks after having received the final accounting of the travel expenses to ► networkinggrant@khys.kit.edu. In addition to the report, KHYS will send you a link to an anonymous online evaluation regarding general aspects of the funding measure.