



#### THE DIRECTOR OF THE DEPARTMENT OF COMPUTER SCIENCE

**VIEWED** the Statute of the University of Verona, issued with Rectoral Decree on June 24<sup>th</sup> 2020, n.4965;

**VIEWED** the EU Ruling n.2021/817 of the European Parliament and the Council on May 20<sup>th</sup> 2021, published on May 28<sup>th</sup>, 2021, in the OJ L series 189/1, that establishes ERASMUS+, the Union's program for education, training, young people, and sport;

**VIEWED** the Ateneo's Ruling for International students' mobility for the University of Verona;

**VIEWED** the CALL FOR THE ALLOCATION OF MOBILITY SCHOLARSHIPS FOR STUDENT MOBILITY FOR STUDIES, academic year 2022/2023, issued with Rectoral Decree n. 1549 on February 25<sup>th</sup> 2022;

**VIEWED** the approved ranking with decree n. 6400/2022 and the collected data by the University bureaus of 'Diritto allo studio' and of International Relations.

VIEWED the Rectoral decree n. 6457/2022

CONSIDERED the availability of € 28.500,00 from the Department of Computer Science in 'Progetto Didattica e Internazionalizzazione 2020-2022';

# **DECREES**

# Art. 1 – Calculation of the integrative contribution:

A) The Contribution from the department is provided considering the categories of ISEEU, as mentioned below:

	ISEEU UNDER 22.000 €	ISEEU FROM € 22.001 TO 30.000	ISEEU FROM € 30.001 TO 55.000
MONTHLY			
CONTRIBUTION	250,00 €	200,00 €	150,00€

B) The students that have not presented the 2021 ISEEU 2021 and those enrolled through the flat tax will not receive a <u>supplementary contribution</u>.

#### Art. 2 – Ranking of eligible students and beneficiaries of the supplementary contribution:

a) Based on the data collected by both bureaus, 'Diritto allo Studio' and the International Relations, the following ranking has been drawn up:

MATRICOLA	PERMANENCE MONTHS	BENEFICIARY	MAXIMUM CONTRIBUTION
VR481633	5	YES	1250
VR481914	5	YES	1250





VR482503	5	YES	1250
VR478494	5	YES	1250
VR481079	10	YES	2500
VR479128	5	YES	1250
VR479128 VR465866	5	YES	1250
VR481418	5	YES	1250
VR481426	5	YES	1250
VR474803	5	YES	1250
VR473193	10	YES	2500
VR471718	5	YES	1250
VR481634	10	YES	2500
VR473946	5	YES	1250
VR481387	5	YES	1000
VR457028	5	YES	1000
VR472456	5	YES	1000
VR472794	5	YES	750
VR472292	5	YES	750
VR480066	5	YES	750
VR479624	5	YES	750
VR477095	5	YES	750
VR481710	5	YES* Partial	750* (granted until 500)
VR460404	10	NO	1500
VR456455	5	NO	750
VR474481	5	NO	750
VR472408	5	NO	750
VR456628	5	NO	Student that has not presented
			Isee or has enrolled through the
			flat tax
VR480288	5	NO	Student that has not presented
			Isee or has enrolled through the
			flat tax
VR480370	5	NO	Student that has not presented
			isee or has enrolled through the
			flat tax
VR481399	10	NO	Student that has not presented
			isee or has enrolled through the
			flat tax
VR472957	5	NO	Student that has not presented
			isee or has enrolled through the
			flat tax





VR474783	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR474489	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR477447	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR479416	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR479678	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR479719	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR480037	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR481458	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR463309	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR472959	5	NO	Student that has not presented isee or has enrolled through the flat tax
VR479991	10	NO	Student that has not presented isee or has enrolled through the flat tax

b) If the given budget is not used in its entirety, it will be kept in consideration the ranking.

# Art. 3 Typology and method of refund

To promote the student mobility, granting a higher economical support, the Department of Computer Science of the University of Verona <u>integrates</u> the Ateneo's contribution, as a <u>refund</u> for the following items of expenditures:

- a) Arrival and departure trip
- b) Accommodation
- c) Local public transport membership





- d) Health insurance and/or for civil liability (where needed)
- e) Visa (where needed)
- f) Expenses for food

# It should be specified that:

- a) The refund will be given only for eligible expenses that have been incurred and documented, relating to the effective period of mobility, and certified by the Host Institution. The contribution in the chart constitutes the maximum value that can be supplied, and the possible surplus will not be reimbursed. If the presented documentation, used to justify the eligible expenses, is under the given value, only what is spent and documented will be reimbursed.
- b) It is not possible to ask for the same refund to both bureaus, the Department's and the International Relations'. It is instead allowed to reimburse the same expense, in part by the Department and while the remaining by the International Relations bureau.

### Examples:

- Refund of eligible costs: Rental agreement of € 3.000,00 → It is possible to ask 1.500,00 € to the Department of Computer Science and 1.500,00 € to the International Relations bureau.
- Refund of not eligible costs: Rental agreement of 3.000,00 → It is not possible to ask for a 3.000, € refund to the Department of Computer Science and 3.000,00 € to the International Relations bureau.

# Art. 4 Method and schedule of the refund

The students will receive by mail at their @studenti.univr.it address a **link to a personal OneDrive folder** in which the student must upload the documents that justify the expenses.

The refund of the additional contribution will take place after the verification by the Administration. It will be possible to move forward with the refund before the departure if the student submits the documentation early enough to allow the needed verifications and for accounting purposes.

#### Art. 5 Request for Information

The office that handles the additional contributions is the 'Segreteria Amministrativa' of the Department of Computer Science.

The mail address to which send the requests for information and the communication regarding the expenses is the following: <a href="mailto:international.di@ateneo.univr.it">international.di@ateneo.univr.it</a>.

Requests must be sent by the institutional mail address @studenti.univr.it.

IL DIRETTORE
PROF. ALESSANDRO FARINELLI

Il presente documento è firmato digitalmente e registrato nel sistema di protocollo dell'Università di Verona, ai sensi degli articoli 23-bis e 23-ter e ss. del DLgs 82/2005 e s.m.i.