

Preparatory Visit to Potential Partner Institution/Host Company - Application Procedure

Discuss the proposed visit with your Head of Department. If the visit is approved, an email request should be sent to the Erasmus office to check that funding will be available. This should be done at least one month before date of proposed visit. Beneficiary should also:

Prior to Visit:

STEP 1	Complete (LoA) form, specifying actual travel days and activity days - using your department's cost code.
STEP 2	LoA to be signed by Head of Department and forwarded to the Finance Office. A copy of the LoA should also be emailed to Erasmus@cit.ie
STEP 3	Book travel through ETR, once approval given by CIT Travel Office using your department's cost code.

At the end of the visit:

STEP 1	Before you leave, ensure that the confirmation of visit form is signed by the host organisation's Erasmus Office. This should be emailed to: Erasmus@cit.ie
STEP 2	Submit your expense claim form and receipts to the Finance Office.
STEP 3	Send a one-page (max) report on the outcomes of the visit to Erasmus@cit.ie - This information will be required for the Erasmus final report to the HEA.)
STEP 4	You will be asked to sign a receipt for the amount of Erasmus funding allocated to the visit.