



CIMPA SUPPORT GUIDELINES CONDITIONS FOR SCHOOLS IN PARTNERSHIP

Any CIMPA school in Partnership receiving a financial support from CIMPA must comply with the guidelines set out below. Failure to do so may result in the removal of the funding and the denial of support for future projects related to the organizers or their organization.

CIMPA SUPPORT: At least 2/3 of CIMPA support needs to be used for travel and/or living expenses of young mathematicians (less or equal to 36 years old or with a PhD defense during the last 5 years) affiliated to the host country or neighboring developing countries ([IMU list](#)). The rest of CIMPA support can be used exclusively

- For the travel/accommodation/meals of lecturers affiliated to developing countries who will provide at least 6 hours of pedagogical activities (economy class travel and/or standard living expenses);
- For the accommodation/meals of any lecturer who will provide at least 6 hours of pedagogical activities;
- For coffee breaks, logistics or social event.

On CIMPA support, all reimbursements will be made upon presentation of invoices (global in case of meals or accommodation). CIMPA will not reimburse tickets in case of failure for obtaining a visa.

NOT ALLOWED (on any funding):

- registration fees, proceedings, or administrative fees from the host institute,
- honorariums for the lecturers, beside the normal reimbursing living expenses.

BANK ACCOUNT DATA: The coordinators need to open a specific bank account mentioning the name of the activity, or to use a bank account of the institute/university, or their own bank account. They send name and number of the bank account, Bank Identifier Code (BIC) also called SWIFT. Include the name and address of the bank/branch and if possible, the International Bank Account Number (IBAN). All payments will be made by bank transfer in Euros.



ADVANCE PAYOUT: In order to obtain one half of the CIMPA financial support in advance, the organizers must send by email (to admin@cimpa.info) the expected list of participants or lecturers (with age, gender, status and affiliation country) who will benefit from CIMPA support as well as the amount considered for each one for travel expenses and/or living expenses.

REPORT: A scientific, administrative, and financial report must be submitted (to admin@cimpa.info) within one month after the school. The financial part must include the list of all financial supports you have received and a table with detailed and total expenses by participant corresponding to CIMPA. It shall also highlight the amounts given by governmental sources (either directly or through their universities -for instance for the flight tickets- or embassies) of CIMPA State Members (France, Germany, Norway, Spain and Switzerland). You can include possible documented fares for the transferred first half amount. The organizers also send a complete list of participants, with their institution names, gender, status, affiliation country and email.

FINAL PAYMENT: To receive the balance of CIMPA's financial support, organizers must send the following documents to admin@cimpa.info:

- The final report,
- Receipts for any refund made directly by the organizers at the school venue and supported by CIMPA. Receipts are signed by each beneficiary with a photocopy of the beneficiary's identity document,
- Tickets, boarding pass, and corresponding payment receipts,
- Hotel invoices and corresponding payment receipts,
- Invoices/receipts for any other global expense (coffee break, logistics, catering support, etc.) made with the support of CIMPA.