

## Eligible costs for grants from Barncancerfonden allocated to a grant holder:

Grant type \ Eligible cost	Block grant	Salaries	Travel costs	Running costs	Indirect costs	Premises costs	Unused funds
<b>HFT</b>	No	Yes	No	No <sup>2</sup>	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>FT</b>	Yes <sup>7</sup>	Yes	Yes <sup>7</sup>	Yes <sup>2,7</sup>	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>PD</b>	Yes <sup>7</sup>	Yes	Yes <sup>7</sup>	Yes <sup>2,7</sup>	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>KF</b>	No	Yes	No	No <sup>2</sup>	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>ST</b>	Yes <sup>7</sup>	Yes	Yes <sup>7</sup>	Yes <sup>2,7</sup>	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>DK</b>	No	Yes	No	No <sup>2</sup>	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>MT</b>	Yes	Yes <sup>1,6</sup>	Yes	Yes	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>PR</b>	Yes	Yes <sup>1,5</sup>	Yes	Yes	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>KP</b>	Yes	Yes <sup>1,5</sup>	Yes	Yes	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>SP</b>	Yes	Yes <sup>1,5</sup>	Yes	Yes	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>PL</b>	Yes	Yes <sup>12</sup>	Yes	Yes	Yes <sup>3</sup>	Yes	Reimbursed
<b>VPG</b>	Yes	Yes <sup>12</sup>	Yes	Yes	Yes <sup>4</sup>	Yes	Reimbursed
<b>EU</b>	Yes	Yes <sup>1</sup>	Yes	Yes	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed
<b>FKa-c</b>	No	Yes <sup>8,9</sup>	Yes <sup>8</sup>	No	Yes <sup>3</sup>	Yes	Adjusted <sup>10</sup>
<b>GFa-c</b>	No	Yes <sup>8</sup>	Yes <sup>8</sup>	No	Yes <sup>3</sup>	Yes	Adjusted <sup>10</sup>
<b>MEa-c</b>	No	No	Yes	No	Yes <sup>3</sup>	No	Adjusted <sup>10</sup>
<b>SYa-c</b>	No	No	Yes <sup>8</sup>	No	Yes <sup>3</sup>	Yes	Adjusted <sup>10</sup>
<b>Ra-c</b>	No	No	Yes	No	Yes <sup>3</sup>	No	Adjusted <sup>10</sup>
<b>FSU</b>	Yes	No <sup>11</sup>	Yes	Yes	Yes <sup>3</sup>	Yes	Reimbursed
<b>PT</b>	No	Yes <sup>12</sup>	Yes <sup>12</sup>	No	Yes <sup>3</sup>	No	Adjusted <sup>10</sup>
<b>NT</b>	No	No	Yes	No	Yes <sup>3</sup>	Yes	Adjusted <sup>10</sup>
<b>TSK</b>	Yes	Yes	Yes	Yes	Yes <sup>3</sup>	No <sup>13</sup>	Reimbursed

For all grant types apply:

- The cost must be specified in the application budget in order to be an eligible cost
- Grants cannot not be used for alcoholic beverages or allowance
- Possible additional restrictions are found under the heading ”Särskilda villkor” on the contract or contract/requisition for the particular grant

<sup>1</sup> Costs for administrative and other personnel that do not have their main workload in the project are not defined as salary costs but rather as indirect costs.

<sup>2</sup> If the allocated grant is larger than the actual salary cost (including supplement charges), the grant responsible may use the remaining funding for running costs within the research project described in the application.

<sup>3</sup> A maximum of 15,25% of the total allocated amount may be deducted for indirect costs. This corresponds to a supplement charge of 18% on the direct costs.

<sup>4</sup> Planning grants under PHO may deduct the full actual cost for indirect costs at the administering organization.

<sup>5</sup> A maximum of 25 % of the main and co-applicants' salaries may be covered by the block grant and a maximum of 25% of the block grant may be used for this purpose.

<sup>6</sup> A maximum of 25 % of the main and co-applicants' salaries may be covered by the block grant.

<sup>7</sup> Applies to the part of the grant allocated for running costs.

<sup>8</sup> Applies to commission for the invited speaker(s).

<sup>9</sup> Part of the grant may also be used to cover the salary for an administrator if no other funding for this purpose is available.

<sup>10</sup> Adjusted at the time of requisition. Unused funds are reclaimed by Barncancerfonden.

<sup>11</sup> In exceptional cases, salary costs for application writing may be granted.

<sup>12</sup> Refer to the call text for specific restrictions for the grant type.

<sup>13</sup> Premises costs are eligible costs within the maximum deduction of 15,25% for indirect costs.