中央各機關(含事業機構)派赴國外進修、研究、實習人員補助項目及數額表 Amount and Item Table for the Aids of Study, Research or Practice Overseas Delegated by Central Government Agency and Enterprise

中華民國 102 年 9 月 4 日行政院院授主預字第 1020102193 號函修正,

並自103年1月1日生效

Rectified per Executive Yuan letter coded as Yuan-Shou-Zhu-Yu-Zi, No. 1020102193 dated Sep. 4, 2013, Effective from Jan. 1, 2014

單位:美元

Unit: USD

			Unit: USD
項目	數	額	備註
Item	Am	ount	Remarks
Item 月支生活費 Monthly living allowance	Amo 日支敷額 級距 Daily allowance range 290 以上 Over 290 250-289 170-209	月支生活 費 Monthly	一、出國期間(依曆計算,以下同)在十五日以下部分,每日按 「國外出差旅費報支要點」第七點第一項由行政院另定之 「中央政府各機關派赴國外各地區出差人員生活費日支數 (以工符係日本軟部本)》第十分,每十個联合,以它
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Item	Ame	ount	Remarks
	169 以下	1,000	a monthly allowance according to the left table.
	Below		In the case of overseas travel for over 30 days, daily living
	169		expenses for the span from the 31st day to the 60th shall be
	107		subsidized in full month based on the designated amount of a
			monthly allowance according to the left table. However, those
			for non-full month portion shall be subsidized per day in 1/30
			of the designated amount of a monthly allowance according to the left table.
			However, applicants shall be subsidized a 70% discount of the
			designated living allowance if provided with free board and
			lodging, a 60% discount if provided with free lodging only, and
			a 10% discount if provided with free board only.
			三、前二點所定供宿,包括住宿免費宿舍、過境旅館、在搭乘
			之交通工具歇夜及返國當日在內。
			Board and lodging specified in the preceding notes include free dormitory accommodation, transit hotal stay, everyight stay on
			dormitory accommodation, transit hotel stay, overnight stay on public transportation, and the day of return to Taiwan.
			public transportation, and the day of return to ratwan.
			四、 出國進修、研究、實習人員不得報支「國外出差旅費報支
			要點」第十五點、第十六點及第十七點所定之行政費(報名
			費及註冊費除外)、禮品交際及雜費。
			Those who travel overseas for advanced study, research or
			internship shall not apply for reimbursement of administration
			fees (except registration fees), gift expenses, and miscellaneous fees designated in Directions 15, 16 and 17 of the Directions for
			the Overseas Travel Allowance Disbursement.
		<u> </u>	一、出國手續費按「國外出差旅費報支要點」第十三點規定報
出國手續費及			支。
往返機票費	檢據覈實:	報支	The processing fees for overseas travel shall be reimbursed
Overseas travel	Reimbursement of		according to Direction 13 of the Directions for the Overseas
processing fee	actual payments		Travel Allowance Disbursement.
and round-trip	with receipts		二、 出國、返國一律搭乘經濟(標準)座(艙)位。
ticket fee			Applicants shall board flights with tickets in economy class for
			overseas travel.
每學年學雜費	由各機關	依核准之	
(含報名費、註	日日 人 爾 民 很 准 之 計 畫 檢 據 覈 實 報 支		
冊費、訪問學人	Reimbursement of		
費、實驗費、必	actual navments		
要之會費及設	with receipts		
施使用費)	according to the		
Annual tuition	approved j	project	
and			

項目	數 額	備註
Item	Amount	Remarks
miscellaneous fees (including registration fees, allowance for visiting scholar, experimental expense, membership fee, and facility fee)		一、交通費檢據覈實報支。
每學年觀摩實 習及交通費 Annual allowance for field studies and transportation	由各機關依核准之 計畫覈實報支 Reimbursement of actual payments with receipts according to the approved project	Payments for transportation shall be reimbursed with receipts. 二、生活費依日支數額表報支。但應按實際日數核算扣除原支 之月支生活費,不得重複支領。 Payments for living expenses shall be reimbursed according to the EY Table, with deduction of the originally-paid monthly allowance based on calculation of actual days according to the left table.
綜合補助費 General allowance	180	 一、發給內涵包括補助書籍費、綜合保險費、健康保險費、內 陸交通費(含租車費)、論文寫作等費用。 A general allowance can be used to cover book expenses, general insurance premiums, health insurance premiums, inland transportation charge (including car rental fee), and thesis writing cost. 二、按月計發,未滿整月之畸零日數,在十五日以內者,按半 個月發給,逾十五日者,按一個月發給。 A general allowance is disbursed on a monthly basis. A General allowance shall be disbursed with a half-month amount for a non-full month portion of no more than 15 days, and a full-month amount for a non-full month portion of more than 15 days. 三、由當事人簽名或蓋章具領。 The payment receipt shall be signed or stamped by the applicant.

附記/Notes:

一、中央各機關(含事業機構)派赴國外進修、研究、實習人員之補助按本表規定報支。但各主管機關 得在本表規定數額範圍內視經費狀況自行核酌支給。 Payments for subsidies to personnel delegated by central government agencies or enterprises to

Payments for subsidies to personnel delegated by central government agencies or enterprises to overseas travel for advanced study, research or practice shall be administered according to the regulations of this table. However, the competent authorities shall take their budget into account to approve subsidies according to the designated amounts on this table.

二、 各級地方政府派赴國外進修、研究、實習人員之補助,準用本表規定報支。 The regulations of this table shall apply mutatis mutandis to the administration of payment for subsidies to personnel delegated by local government agencies at all levels to overseas travel for

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	advanced study, research or internship.						
三、 本表修正生效後,出國期間跨越新、舊規定者,其於舊規定出國期間適用舊規定,於新規定出國							
期間適用新規定,但於新規定出國期間適用新規定之補助總額低於適用舊規定者,得適用舊規定。							
	If the regulations of this table are rectified and take effect during the duration of overseas						
travel, the original regulations shall apply to the portion of the duration before the day of							
rectification while the rectified ones shall apply to the portion of the duration after the day of							
	rectification. However, if the total subsidy amount is calculated to be lower under the new						
	regulations than under the old regulations, the old regulations shall be applicable.						