



Appendix:

TRAVEL EXPENSES 2025-2026

AGREEMENT REGARDING TRAVEL EXPENSES FOR ALPINE FIS TD's BETWEEN THE NORDIC AND BALTIC COUNTRIES FOR RACES ORGANIZED BY THE NORDIC AND BALTIC COUNTRIES

The TD has a right to reimbursement for actual travel expenses as well as free accommodation and meals during the assignment. The reimbursement can exceed CHF 600. In addition a fixed daily rate of CHF 125. –, is added for the travel days to and from, as well as each day of the assignment.

The travel must be planned by the Organizing Committee and the TD together and be optimised on lowest cost and a reasonable travel time.

Reimbursement for travelling by car: a fee of CHF 0.70 per kilometre will apply to the sum of CHF 600 (highway taxes included) and a fee of CHF 0.50 per kilometre will be applied for travel cost above CHF 600.

For a combined travel with car and flight/train, reimbursement for travelling by car: a fee of CHF 0.70 per kilometre will be applied until a total travel cost of CHF 600 (highway taxes and parking fees included) is reached and a fee of CHF 0.50 per kilometre will be applied for travel cost above CHF 600.

The maximum limit of CHF 600 according to ICR 602.5 is not valid in the Nordic and Baltic countries.

This agreement is valid for all levels except level 0 and level 1.

For all other cases, rule ICR 602.5 Expense Accounts will be applied.

Remark. The TD assignments are planned by the TD coordinator in each Nordic and Baltic country and are optimised on:

- TD-assignment to different sites and disciplines from year to year
- lowest travel cost
- reasonable travel time

Therefore the travel expense can be lower one year and higher another year for the Organizing Committee.