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| TABLE OF “THRESHOLD AMOUNTS” |
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Overview of EUR amounts for which special attention is required

| EUR | Comment |
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| 50 | Amount per day which traveller may claim for living expenses in addition to the hotel costs. Please note: the total reimbursement for hotel and living on a mission must not exceed the per diem rate for the country times number of nights on mission. Per diem rates can be found on the Web: www.nato.int/science |
| 100/150/200 | Maximum amount of monthly stipend that could be requested for young scientists: 100 EUR per month for support personnel 150 EUR per month for researchers without PhD 200 EUR per month for researchers with PhD |
| 250 | Maximum amount that can be paid as a daily fee for an external expert from a NATO country; maximum period 10 days per year (prior approval by SfP Programme Office needed) |
| 250 | Amount as of which (copies of) invoices have to be submitted with a replenishment request |
| 500 | For the establishment of a project specific web-page |
| 1,000 | Yearly administrative expenses that the NPD may request once per year through a separate PRF without providing back-up documents. |
| 1,000 | Maximum amount that can be paid for costs related to patents. |
| 1,250 2,500 | Value of equipment as of which it has to be labelled and listed in inventory record. |
| 1,250 | Max. expenses which can be reimbursed from SfP funds for the printing of the Final Report |
| 5,000 10,000 | Amount as of which items have to be paid by NATO directly to the vendor. |
| 5,000 10,000 | Amount as of which prior approval by the SfP Programme Office concerning changes in the budget forecast has to be sought |
| 7,500 15,000 | Usual (and maximum) amount of the one-off advance per Project Co-Director. |
| 7,500 | Maximum amount that the NPD can request for direct administrative costs. Back-up documents must be provided for all expenses except the 1,000 EUR “administrative expenses for the NPD” |
| 12,500 20,000 | Amount as of which competitive bidding is compulsory |