

Call for applications | Performing arts

To fund travel expenses for participation in international fairs and festivals.

Application period: 16 February – 14 April 2024

Funding period: 1 July – 31 December 2024



KREATIV-TRANSFER

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Background: Kreativ-Transfer (Creative Transfer)

The aim of the Kreativ-Transfer funding programme is to support professionals in the fields of games, the performing arts and visual arts in establishing and expanding their international networks to improve their visibility on the international market. The programme supports the necessary international marketing and networking measures as well as the corresponding training and professionalisation of the stakeholders.

In particular, Kreativ-Transfer supports participation in international fairs and festivals, enabling artists, creatives and their representatives to present their work, make new contacts and find co-producers and clients.

Note: Visits to international events will continue to be funded even in times of pandemics, political crises, wars or similar circumstances, provided that the recommendations of public authorities in Germany and the destination country allow the related travel to be undertaken..

The programme is supported by the German Dance Association: [Dachverband Tanz Deutschland](#) (DTD). Further information on Kreativ-Transfer can be found [here](#).

Call for applications | Performing arts

To fund travel expenses for participation in international fairs and festivals.

Applications can be submitted for funding to attend **individually selected events**. Funding can be applied for a **maximum of two events**. Priorities must be specified if multiple events are named. See page 8 for information on the award procedure.

Note: There are three options for reallocation if the approved trip(s) to the event(s) cannot take place due to pandemics, political crises, wars or similar. Further information can be found [here](#).

In this round of applications, no funding for strategic projects is being offered.

As the funding is provided by the federal government, both the Federal Travel Expenses Act (BRKG) and award guidelines (price comparison for costs exceeding 1,000.00 euros net) must be followed when booking your trip. Further information on the BRKG can be found [here](#).

Nature & objectives of funding

Travel grants are intended to enable (representatives of) companies and artists as well as producers to communicate their artistic work, establish or intensify contacts and expand their international networks.

Trips will be funded for the purposes of:

- > marketing and networking
- > distribution
- > acquisition
- > establishment of business relationships
- > sales

Specific goals when attending an event may include:

- > discussing the current artistic work of the companies and artists represented with international stakeholders or presenting this work to them.
- > establishing or intensifying contacts with international organisers, potential co-producers and partners.
- > getting to know certain markets, scenes, venues in an entrepreneurial sense, and positioning your own work accordingly.

Medium- and long-term goals include:

- > long-term contract negotiations for international guest performances and co-productions
- > improving presence and visibility on the international market
strengthening the economic position

Funding shall not cover travel expenses for:

- > guest performances
- > artistic exchange projects/meetings
- > research trips
- > residencies
- > specific and ongoing projects such as productions or performances
- > visits to performances and productions that do not take place as part of a fair or festival

Target groups & requirements

Applications are open to (representatives of) companies and artists (**Target Group A**) as well as self-employed producers, managers, distributors, agents and staff members of independent production offices/agencies who do not travel explicitly on behalf of a represented company (**Target Group B**).

We explicitly invite all interested parties to submit an application – regardless of cultural and social background, gender, skin colour, disabilities, age, religious affiliation, language, ideology and sexual orientation. Applications will be evaluated solely on the basis of professional merit.

Target Group A

Companies/artists who are already established in Germany and have a certain standing in the country or are established abroad and are now producing and based in Germany.

The following are eligible for funding:

- > (representatives of) companies and artists of the independent scene **based in Germany** from the fields of dance, theatre (straight theatre, music theatre, object theatre, street theatre, etc.) and contemporary circus and
- > (representatives of) dance ensembles from municipal and state theatres in Germany.

In order to be eligible to apply, the company or artist must have:

- > had at least one production that premiered (digitally) or was in the planning stage **in the last five years (from January 2019)**.
(Note: The company/artist must be the owner of the production.) and
- > received public or private funding (project funding, scholarship, residency funding, etc.) **in the last five years (from January 2019)**.
(Note: The company/artist must have been the recipient of the funding.)
 - > As an ALTERNATIVE to proof of funding, the following can be submitted: Proof of at least two premieres in the last five years (since January 2019), each of which has been shown in at least two different venues.
(Note: The company/artist must be the owner of the production.)

Applications are open to:

- > companies and artists who demonstrably fulfil the above requirements as well as their representatives – i.e. all those who (co-)pursue the above goals. **Self-employed producers, managers**, etc. are also expressly included.
Self-employed representatives must include a declaration from the company/artist that the trip is being made on its behalf.

Target Group B

Self-employed producers, managers, distributors, agents and staff members of independent production offices and agencies (hereinafter: producers) who already have several years of experience and who work or have worked with one or more company(ies)/artist(s). Producers who (want to) improve the visibility of the performing arts produced in Germany on the international market and strengthen their own international networks should apply under Target Group B. The producers present companies/artists they work with at international fairs and festivals, but do not travel explicitly on behalf of a particular company or artist.

The following are eligible for funding:

- > producers who **work full-time as such** and can prove that they are **self-employed and have their main residence in Germany** and
- > **staff members of independent production offices/agencies based in Germany.**

The prerequisite for the application is that the producer:

- > has been professionally active in this occupational field for at least two years (work biography or brief description of the GbR (company under civil law)/GmbH (Ltd)/Verein (association), max. 1 DIN A4 page)
Please note: In particular, the CV should specify the company/ies with which the producer has worked and in which functions.
Note on GbRs (companies under civil law)/GmbH (Ltd)/Verein (association): The GbR/GmbH/Verein must have been established for two years or the brief description must show that at least one partner has at least two years of professional experience.
- > is currently self-employed (2021 or later: current tax assessment notice or business license with confirmed validity or current KSK or IHK membership confirmation).
 - > OR for staff members of independent production offices/agencies: business registration/entry in the register of associations and confirmation of employment by the employer.

Additional information:

- > **The activity as a producer must be carried out on a full-time basis**, i.e.: You are not eligible to apply if you derive more than 50% of your income from a different activity or if more than 50% of your working time is spent in a different activity.
- > As the trip does not have to be explicitly on behalf of a represented company or artist, there is no need to submit evidence of the work of specific companies or artists.

Type & scope of funding

Funding will be provided in the form of **lump sum grants**. Applicants may contribute their own funds or any third-party funds that do not stem from federal budgets. Funding up to certain maximum amounts (see below) may be requested, but only actual expenditure will be eligible for funding.

Individual travel

Maximum funding per event:

- 700.00 euros (events in Germany)
- 1,100.00 euros (events in Europe (geographically))
- 2,000.00 euros (events outside Europe (geographically))

The maximum funding amounts apply per event. Travel expenses for several representatives per company/producer can be subsidised, but the grant total cannot be exceeded.

A budget calculation must be submitted with the application. Examples of travel budget calculations can be found [here](#).

In addition to the above-mentioned funding amounts,

- a **one-off expense allowance of 400.00 euros** per event can be applied for. The requirement is that the work involved in the trip is not compensated in any other way.
- an **additional grant of 500.00 euros** can be applied for **to cover the costs of an exhibition booth**, provided that the booth is booked in the name of the applicant (= potential grantee). The applicant must be the main exhibitor of the booth.

Eligible events:

Event(s) will be considered eligible for funding if it can be demonstrated in the letter of motivation that participation in them will enable the above objectives to be achieved. In general, events are understood to be fairs or similar events.

Please note: Only events that fall within the funding period of this call (1 July – 31 December 2024) can be funded.

Examples of eligible events can be found [here](#) (in German only).

Note: internationale tanzmesse nrw 2024

During the funding period of this call, one of the most important events for the international dance scene will take place in Germany, for which costs for individual travel can be applied for: [internationale tanzmesse nrw](#) in Düsseldorf (28 – 31 August 2024).

The German Dance Association will be present with Kreativ-Transfer and other projects and will be available as a contact for Kreativ-Transfer grantees. The Kreativ-Transfer grantees will have the opportunity to present themselves in the “Area” of the German Dance Association in the [Agora](#).

Furthermore, Kreativ-Transfer offers grantees a preparatory zoom-meeting before as well as an informal Get-together on-site.

Eligible expenses:

- Travel or flight expenses in accordance with the German Federal Travel Expenses Act (Bundesreisekostengesetz) (please also note the information on sustainability)
- Accommodation expenses in accordance with the German Federal Travel Expenses Act
- Per diems in accordance with the German Federal Travel Expenses Act
- Registration and booth fees, if applicable
- if not included in the registration and booth fee: ticket costs for performances up to a total amount of 150.00 euros
- Printing of business cards and flyers as well as the procurement of other advertising material up to a total value of 100.00 euros (please note the information on sustainability)
- CO2 compensation payments

Travel expenses for an accompanying person: Applicants who cannot travel without an accompanying person due to a disability or childcare requirements may also apply for a travel allowance for the accompanying person. Please refer to the FAQs at the end of this document for further information.

Receipt date: Only receipts dated on or after the application date will be accepted for reimbursement purposes.

Note: For expenses/bookings of exceeding 1,000.00 euros (net) per booking (e.g. airline/train tickets, accommodation, transport, etc.), three comparative offers must be obtained at the same time(!). These must be submitted with the subsequent expense report. This also applies in the event that expenses/bookings are already made before funding is approved.

Notes on sustainability:

- **Travel:** Air travel expenses are not eligible for funding when attending (1) events within Germany and (2) events within Europe that can be reached in less than six hours by train. We also encourage grantees to endeavour to travel in a climate-friendly manner for longer trips.
- **Printing of promotional material:** These expenses are only eligible for funding if the promotional materials are produced in a sustainable manner (recycled paper, organic printing inks, carbon-neutral printing with green electricity, etc.). Compliance with the sustainability criteria must be documented in the subsequent expense report (e.g. on the invoice from the printing company).

Application & procedure

Info-zooms on how to apply

Together with [transmissions](#) we offer Info-Zooms on the calls for proposals. The Info-Zooms are offered in either German or English spoken language. Questions and comments in the respective other language are always welcome.

Tuesday, 12 March 2024 12.00 – 13.00 CET, in German

Tuesday, 12 March, 13.00 – 14.00 CET, in English

Friday, 12 April, 10.00 – 11.00 CET, in German

Zoom-Link (no registration needed):

<https://us06web.zoom.us/j/83945294574?pwd=Zko0L2dUY3IzSDJ2ZHdSZ3N5dXI6Zz09>

Meeting-ID: 839 4529 4574 / Code: 261161

Applications may be submitted between **16 February – 14 April 2024 (23:59 CET)**.

Applications must be submitted using the online forms (see below).

ONE application should be submitted. Travel expenses for a **maximum of two events** may be requested as part of this application (individual trips). Priorities must be specified if multiple events are named.

[Target group A - online form](#). The following applies to companies and artists: Each company should submit ONE application. Applicants who wish to apply with different companies should submit one application per company.

[Target group B - online form](#). The following applies to producers, managers and production offices: Each applicant should submit ONE application.

In addition to proof of the above requirements, the following must be submitted:

- a **short letter of motivation**
- when **applying for travel funding for individual travel**, a **budget calculation** must be submitted, taking into account, among other things, the (foreign) per diem and accommodation allowances of the destination country in accordance with the German Federal Travel Expenses Act (BRKG). Examples of travel budget calculations can be found [here](#).

German Federal Travel Expenses Act (BRKG): Information on the BRKG can be found [here](#) and [here](#). The 2024 rates can be found [here](#).

The DTD office will review all applications for eligibility and submit them to the jury. The jury will then decide whether to fund attendance at one (or possibly more) event(s). Under certain circumstances, the jury may award funding for the event listed as a second priority on the application. The jury will also decide on the amount of funding to be allocated (based on the budget calculation submitted).

The members of the current jury can be found [here](#).

Applicants will be informed of the outcome of their applications approximately six weeks after the application deadline.

Note on supporting documents & saving the online form

The supporting documents required for the application are listed on the online forms, which can be accessed at any time and may be viewed as often as you wish. However, please note that it is not possible to save data or uploaded files temporarily and then complete and submit the application at a later time.

Note on barriers

Although Kreativ-Transfer is continuously striving to lower barriers, the application process is unfortunately still subject to certain barriers. Please get in touch with us or ask a person of your trust to contact and inform us about your needs. We will then try to arrange assistance and, after prior consultation, cover the costs, for example, for sign language interpretation. In addition, we aim to seek professional support from an expert in order to make the application and selection process for the calls for proposals more inclusive and to lower barriers.

Funding agreement, accounting & evaluation

The DTD will conclude a funding agreement with the companies/artists/producers. Grants will be made public.

Grantees agree to complete two evaluation questionnaires: one when submitting the expense report and another approximately ten months after the trip.

The grant will be disbursed after submission of the **travel expense report, receipts** (incl. proof of payment!) and the (first) **evaluation questionnaire**. Examples of receipts include train tickets, airline tickets, hotel bills and invoices for registration and booth fees, ticket costs for performances and promotional material (incl. proof of payment).

The expense report must be submitted **no later than four weeks** after completion of the trip.

Funds will be disbursed once the documents submitted have been reviewed. In exceptional cases, a maximum of 50% of the grant may be paid out earlier on request, but no earlier than six weeks before the end of the planned trip (including payment of all invoices).

The DTD cooperates with [transmissions GmbH](#) for the processing of grants (contract dispatch, accounting, evaluation, etc.).

For further information, please also see the FAQs below.

For further information and queries, please contact:

Nicole Fiedler · Sophia Herzog · Kerstin Karge · Celina Schröter

Kreativ-Transfer · Dachverband Tanz Deutschland

Phone: +49 (0)30 / 992 119 117 (Tuesday to Thursday 1:00 p.m. – 3:00 p.m.)

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www.facebook.com/KreativTransfer · www.instagram.com/kreativtransfer ·

<https://twitter.com/KreativTransfer>

FAQs

Can the application be submitted in English?

Yes, applications can be submitted in English.

What exactly does the phrase "Applicant is the potential contracting party" on the form mean?

All information provided in the form refers to the potential contracting party, i.e. the grantee, should the application be approved.

If you are not the potential contracting party but are completing the application on behalf of someone else, we ask that you provide your name and contact information on the "Contact person (optional)" tab of the form.

Can travel be funded for more than one representative of a company or production office?

Yes, it is possible to fund travel for a second person. However, the maximum funding amounts listed are per company or per production office, not per person travelling.

Once I have submitted my application, I would like to book my overseas flight already, as I will attend the festival in any case, even though I do not know whether I will receive the funding. What do I have to consider concerning expenses / bookings exceeding 1,000.00 euros (net)?

For expenses/bookings exceeding 1,000.00 euros (net) (e.g. for flight bookings) three comparative offers must be obtained at the same time(!). These must be submitted with the subsequent expense report.

I am a producer working with one or more companies – how should I apply?

You have several options:

(1) You may apply as a representative of a company via this online form: [Target group A - online form](#). The documents to be submitted refer to the company. If you are a self-employed producer, you must also include a declaration from the company that the trip is being made on its behalf.

(2) The same applies if you wish to apply on behalf of different companies, except that you must fill out one online form ([Target group A – online form](#)) per company.

(3) You may apply as a self-employed producer without explicitly traveling on behalf of a specific company. In this case, please use this online form: [Target group B – online form](#). The documents to be submitted refer to yourself and your professional activity as a producer.

Can I also apply as an up-and-coming artist or producer?

Kreativ-Transfer is not a programme for the promotion of up-and-coming artists or producers. It supports professionals with a certain amount of experience in expanding and improving their marketing activities on the international market.

It is up to the jury to evaluate your previous experience on the basis of your application.

I would like to participate in a virtual fair, which is subject to a participation fee. Is it possible to apply for funding for participation under this call?

No. This call for applications is limited to funding physical attendance at events.

I would like to stay in the city for a few days before and after the fair in order to meet potential publishers and multipliers and thus make my trip even more effective. Can the expenses for these days (per diems, accommodation, etc.) be covered by the grant?

Yes, this is possible under certain conditions:

- > The extended stay must be recognisable (also in financial terms) as a secondary activity and must be linked to the main activity (the visit to the fair).
- > The extended stay must be requested in advance by email and approved by Kreativ-Transfer.

If possible, please indicate the additional planned dates and times in your letter of motivation when submitting your application.

Be cautious if you **extend your stay for private reasons**: This may lead to non-recognition of travel expenses. Please contact us in advance if you plan to do this so that we can find a solution.

My travel expenses exceed the maximum possible funding amount. I would like to use my own funds to cover the excess. Is the trip still eligible for funding?

Yes, you can do that. If necessary, you can contribute your own funds or any third-party funds that do not stem from federal budgets.

I would like to book my trip to the XY fair now. Can these expenses be covered if my application is approved?

Yes, you can do that. HOWEVER: Only receipts dated on or after the application date will be accepted for reimbursement purposes. This means that expenses may be incurred and

bookings made on or after the application date, for example, to take advantage of discounts or certain registration deadlines. Be aware, that for expenses/bookings exceeding 1,000.00 euros (net) three comparative offers must be obtained at the same time(!).

However, the fair must take place within the funding period (1 July – 31 December 2024).

Please also note that you are not entitled to receive funding and that bookings and related commitments and expenses are therefore made at the applicant's own risk.

Receipts dated prior to the application date will not be considered.

I am travelling with an accompanying person because I am unable to travel alone due to a disability. How do I apply for additional funding for my accompanying person?

The costs incurred by the applicant only are listed in the "List of expected expenses" section of the online form, on the "Application" tab.

You can request funding for an accompanying person on the same tab – but further down. Here, you can specify the exact expenses (travel and accommodation expenses, per diems, and, if applicable, the registration fee). If your application is successful, these expenses will be covered in addition to the requested funding amount and will be noted in the funding agreement.

A brief explanation must be submitted with the application.

If your application is approved, you will need to provide a document confirming your disability (e.g., certificate of disability, medical certificate or similar).

Unfortunately, due to our given funding guidelines, it is not possible to cover any expense allowance for accompanying persons.

I am travelling with an accompanying person because I cannot travel alone due to childcare requirements. How do I apply for additional funding for my accompanying person?

The costs incurred by the applicant only are listed in the "List of expected expenses" section of the online form, on the "Application" tab.

You can request funding for an accompanying person as well as any travel expenses for the accompanying child on the same tab – but further down. Here, you can specify the exact expenses (travel and accommodation expenses, per diems, and, if applicable, the registration fee). If your application is successful, these expenses will be covered in addition to the requested funding amount and will be noted in the funding agreement.

An informal explanation must also be provided. Reasons may include:

- > The child is still so young that the applicant cannot be separated from the child for the duration of the trip.
- > The child is (chronically) ill and the applicant therefore cannot be separated from the child for the duration of the trip.

- > The applicant is a single parent and the child cannot be otherwise cared for over the duration of the trip.
- > The child's other caregiver is (chronically) ill so that the child cannot remain in the sole care of this caregiver for the duration of the trip.

Unfortunately, due to our given funding guidelines, it is not possible to cover any expense allowance for accompanying persons.

When will the grant be paid out?

As a rule, the grant will be paid out after the trip has taken place and the expense report has been reviewed. In exceptional cases, a maximum of 50% of the grant may be paid out earlier on request, but no earlier than six weeks before the end of the planned trip (including payment of all invoices).

The Kreativ-Transfer programme is supported by the Dachverband Tanz Deutschland e.V. (DTD). In implementing the programme, the DTD cooperates with the Bundesverband Freie Darstellende Künste e.V. (BFDK), the Bundesverband Zeitgenössischer Zirkus e.V. (BUZZ), the Bundesverband Deutscher Galerien und Kunsthändler e.V. (BVDG), the Internationale Gesellschaft der Bildenden Künste e.V. (IGBK), game – Verband der deutschen Games-Branche e.V. and transmissions GmbH.

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