

25 March 2026

Reimbursement of war-related expenses for students and postdocs – Operation Roaring Lion

Following recent inquiries, we are opening a call for reimbursement of expenses incurred as a direct result of Operation Roaring Lion. This call is intended to clarify eligibility and outline the available support.

Eligibility

Applications are open to:

- Students
- Postdocs

In addition, International visiting students currently hosted on campus who have been unable to leave or who have left due to the war may be considered (each case will be assessed individually based on justification).

Scope of support

Applicants may request reimbursement for reasonable, necessary, and documented expenses directly related to the impact of the war, including:

1. General war-related expenses

Such as damage to home or personal belongings due to missile attacks, or additional financial hardship resulting from the current situation.

2. International students

International students who have left or are planning to leave Israel due to Operation Roaring Lion may request reimbursement for:

- Flights
- Transportation
- Hotel/accommodation
- Other reasonable, documented expenses

3. Childcare support

Additional childcare expenses (such as babysitting or nanny expenses) resulting from the current situation, when:

- The applicant's spouse/partner is engaged in essential work
- The applicant's spouse/partner is serving in reserve duty or security forces
- The applicant is a single parent.

A declaration from the Principal Investigator (PI) confirming the applicant's presence in the laboratory/workplace and that the spouse/partner meets the above criteria will be considered sufficient documentation.

Non-eligible expenses

The following expenses are not eligible for reimbursement under this call:

- 1. Private travel (domestic or international), including:**
 - Travel undertaken by Israeli or international students or postdocs for personal reasons
 - Cases in which individuals remained abroad or chose to relocate due to the war
- 2. Work-related travel expenses (e.g. per diem, accommodation) should be processed through the Weizmann travel framework and not through this call.** Applicants should direct such requests to the Finance/Travel Office - travelteam@weizmann.ac.il

How to apply

- Submit **one** application via the designated system ("Monday form"), including all required details and documentation. **The link to the form will be shared at the beginning of next week.**
- Include **all household expenses** in a **single** application
- If both partners are WSoS students/postdocs, indicate this in the form
- Applications can be updated after submission, including after the deadline, until reviewed by WSoS.
- The committee may contact applicants if additional information or documents are required.

Important notes

- Only documented past expenses are eligible
- Expenses must not be covered by other funding sources
- Expenses must be itemized and reported in the original currency

Deadline

12 April 2026

Review process

A committee appointed by the WSoS Dean will review all applications. Decisions will be made on an individual basis, and the availability of funds.

Reimbursements will be provided for reasonable expenses only, up to a ceiling determined by the committee.