

**Fra:** Jan Mattias Assmundsson (mattias.assmundsson@northsearegion.eu)

**Sendt:** 09.07.2014 14:33:01

**Til:** Magne Haugseng; Tor Andreas Titlestad

**Kopi:** Lise Espersen; Erik Fuglsang; Rikke Sið ½rensen

**Emne:** RE: CA sluttoppgjø ½r

**Vedlegg:** image002.jpg;image001.gif;Coast Alive Appendix 9 September solely - updated.pdf;Coast Alive Appendix 8 - updated.pdf;Coast Alive Appendix 9 accumulated - updated.pdf

Dear Tor and Magne,

I hope this email finds you both well. We have now with the help of technical support fixed the budget so it is now applied in the right call.

As mentioned in the email below; please find attached the new and updated Appendix 8, 9 and 9a. Have them verified, signed by your FLC and sent back to us in hard copy, for our records.

In the meantime we will continue to finalise the claim. However, I will need the signed hard copies before completing my end of this process.

Thank you in advance!

Best wishes,

Mattias Assmundson

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**Mattias Assmundson**

Finance Officer

**The North Sea Region Programme Secretariat**

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**From:** Jan Mattias Assmundsson

**Sent:** 13. juni 2014 12:20

**To:** 'Magne Haugseng'; 'Tor Andreas Titlestad'

**Cc:** Lise Espersen; Erik Fuglsang; Rikke Sið ½rensen

**Subject:** RE: CA sluttoppgjø ½r

Dear Tor and Magne,

I hope this email finds you both well. I am now able to give you both an update from the financial perspective of the final claim of Coast Alive.

Since we last were in contact, I have been waiting for a response from our technical support regarding some issues with the report. The problems have been as follows;

- The financial package was not complete when we received it, missing locking date and a missing appendix 9; the period specific one. This was communicated earlier in an Initial Check Letter.
- After I exported the documents from the system I noticed that the figures were not correct at all. Most figures were missing and the period specific appendix 9 only included deductions. The technical support has now, finally, fixed this issue.

- Another problem and this is related to the deductions that have been made in previous report, was that the approved changes after the extension in Call 4 had been processed and approved in the initial call, Call 3. This meant that the approved changes were not reflected correctly in the system. The technical support is as we speak looking into this problem and are transferring the latest approved changes to the correct call. This means that the budget will finally be correct and no major deductions should take place.

The next step, after the merger of the correct and latest approved changes have been done by the technical support, is that I will export the correct appendices (8, 9 and 9a) and send them in .pdf to you so you can verify them and sign them. This so we have it correctly on record. However, in the meantime I will continue finalising the claim from my end in order to not delay this any further.

We apologize for any inconvenience this might cause but rest assure that this will be a top priority until it has all been finalised.

If you need any further assistance in this matter we are more than willing to help in any way we can.

Best wishes,

Mattias Assmundson

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**Mattias Assmundson**  
Finance Officer

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**From:** Magne Haugseng [mailto:magne@haugseng.co.uk]  
**Sent:** 13. juni 2014 11:57  
**To:** Lise Espersen  
**Cc:** 'Tor Andreas Titlestad'; Erik Fuglsang; Jan Mattias Assmundsson; Rikke Sið ½rensen  
**Subject:** RE: CA slutttoppgj ½r

Hi Lise,  
I am afraid we are still waiting for any news on the final claim for Coast Alive  
Best wishes  
Magne

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**From:** Lise Espersen [mailto:Lise.Espersen@northsearegion.eu]  
**Sent:** 05 June 2014 10:40  
**To:** Magne Haugseng  
**Cc:** 'Tor Andreas Titlestad'; Erik Fuglsang; Jan Mattias Assmundsson; Rikke Sið ½rensen  
**Subject:** RE: CA slutttoppgj ½r

Hi Magne,

Good to hear from you. All fine this end thanks - looking forward to the summer given the busy weeks ahead.

I have completed the report from the content perspective. Everything seems clearly presented and in order. There is one

remaining issues which I my colleague Rikke (copied into this mail) will contact you about shortly.

We basically just need you to upload the project final reports i.e. the toolkit and other major project results onto the North Sea programme website together with some photographs of the project activities. This is so that we have a record of them directly on our website. Rikke will provide you with some guidance of how to do this in an e-mail she will send shortly.

I will ask Mattias to send you an update from the finance side regarding status and some indication of how long you will be expected to wait before payment. I can understand that you are eager to see the 'colour of the money' and we appreciate your patience in this matter.

With best wishes from DK,  
Lise

**Lise Espersen**

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**From:** Magne Haugseng [mailto:magne@haugseng.co.uk]  
**Sent:** 5. juni 2014 10:47  
**To:** Lise Espersen; Erik Fuglsang  
**Cc:** 'Tor Andreas Titlestad'  
**Subject:** FW: CA sluttoppgjøret

Hi Lise,

Hope you are well, getting ready for a nice summer break. As you see below, Tor now informs me that we have in fact, not had the final payments from you.

Is there any chance, please that you could let us know, roughly, when we are likely to see the 'colour of the money'?

Best wishes

Magne

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**From:** Tor Andreas Titlestad [mailto:Tor.Andreas.Titlestad@hfk.no]  
**Sent:** 04 June 2014 14:31  
**To:** Magne Haugseng  
**Subject:** CA sluttoppgjøret

Hei

Jeg har, som du har sett, etterlyst payment-letter fra Viborg. Etter en regnskapsgjennomgang i dag, viser det seg at utbetalingene fra Viborg, har referanse til et annet EU-prosjekt på huset, og ikke Coast Alive.

Bokføringsbilaget fra Viborg har blitt feilsendt til vår avdeling og vårt prosjekt, og må omkonteres. Det beklagelige med dette er selvfølgelig at det dermed ser ut til at Viborg ikke har ferdigbehandlet vårt final claim ennå. Derfor heller ikke noe payment-letter. Vi er altså tilbake til start. Kunne jeg be deg, Magne, om å kontakte Viborg for å høre hvor langt de har kommet i saksbehandlingen?

Venleg helsing

**Tor Titlestad**

Seniorrådgjevar

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