

## Coast Alive- Claim 7 Reimbursement to Region Nordjylland

As we have received the payment for the seventh claim period from the North Sea Region Programme Secretariat, we are now ready to reimburse our partners for their expenses. The payment cover letter from the NSC Secretariat specifies the transfer to CA!-project as follows:

	Member States	Norway	Total
Accumulated expenditure reported in this claim	1.924.257	1.771.149	3.695.406
Deductions/Overspend	53.630	97.501	151.131
Accumulated expenditure minus deductions	1.870.627	1.673.648.	3.5.44.275
Grant rate	0,5	0,3	
Total Grant Claimed	935.313	502.094	1.437.407
Already Paid	455.233	293.707	748.940
Paid Now	480.080	208.387	688.467

For Region Nordjylland, this translates to:

Accumulated expenditure reported in Claim 7	373.005
Deductions	53.630
Accumulated expenditure minus deductions	319.375
Grant rate	0,5
Total Grant Claimed	159.688
Already Paid	99.058
Paid Now	60.630

In accordance with our CO2 offsetting scheme, we will deduct 5% of your expenses reported in line 4 (travel and accommodation)

Travel and accommodation Claim 7	7.372
5% CO2 offset scheme deduction	369

The net payment made to Region Nordjylland for Claim 7 will then be

$$\mathbf{€60.630 - €369 = €60.261}$$

The payment will be made immediately. We have registered the following bank details for your organisation. Please check and report back immediately if this is incorrect:

#### Account Holder Details

Account Holder: Region Nordjylland  
Address Account Holder: Niels Bohrs vej 30, 9220 Aalborg Ø

#### Bank Details

Bank Name: Danske Bank  
Bank Address: Algade 53, 9000 Aalborg  
Account No: 3201-3201452430  
IBAN:: DK5230003201452430  
SWIFT/BIC: DABADKKK

With regards

Øyvind Dahl



European Union  
European Regional Development Fund

