

Coast Alive- Claim 7 Reimbursement to Region Halland

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 Halland, this translates to:

Accumulated expenditure reported in C7	209.977
Deductions/Overspend	0
Accumulated expenditure minus deductions	209.977
Grant rate	0,5
Total Grant Claimed	104.989
Already Paid	52.058
Paid Now	52.931

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	13.912
5% CO2 offset scheme deduction	696

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

$$\mathbf{€52.931 - €696 = €52.235}$$

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 Halland
Address Account Holder: Boks 538 30180, Halmstad, Sverige

Bank Details

Bank Name: Nordea Bank AB
Bank Address: 10571 Stockholm, Sverige
Account No: 9960 420 27 97 07 4
IBAN:: SE39 9500 0099 6042 0279 7074
SWIFT/BIC: NDEASESS

With regards

Øyvind Dahl