## Coast Alive- Claim 7 Reimbursement to Sogn & Fjordane County Council

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 Sogn & Fjordane County Council, this translates to:

Accumulated expenditure reported in Claim 7	177.265
Deducted by NSC	0
Accumulated expenditure minus deductions	177.265
Grant rate	0,3
Total Grant Claimed	53.180
Already Paid	18.557
Paid Now	34.623

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	3.024
5% CO2 offset scheme deduction	151

The net payment made to Sogn & Fjordane County Council for Claim 7 will then be:

€34.623 - €151 = €34.472

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: Sogn og Fjordane Fylkeskommune Address Account Holder: Askedalen 2, 6883 Leikanger

**Bank Details** 

Bank Name: Sparebanken sogn og Fjordane

Bank Address: 6863 Leikanger Account No: 3781 07 00050 IBAN:: NO16 3781 07 00050

SWIFT/BIC: FOFJNO22

With regards

Øyvind Dahl





European Union
European Regional Development Fund

The Interreg IVB
North Sea Region
Programme
European Regional Development Fund