

## Coast Alive- Claim 7

### Reimbursement to Fonden Syddansk Turisme

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.	3.544.275
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 Fonden Syddansk Turisme, this translates to:

Accumulated expenditure reported in Claim 7	155.736
Deductions	0
Accumulated expenditure minus deductions	155.736
Grant rate	0,5
Total Grant Claimed	77.868
Already Paid	14.487
Paid Now	63.282

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	1.366
5% CO2 offset scheme deduction	68

The net payment made to Fonden Syddansk Turisme for Claim 7 will then be:

**€63.282 - €68 = €63.213**

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: Fonden Syddansk Turisme  
Address Account Holder: Teglegårdsparken 101, DK-5500 Middelfart

#### Bank Details

Bank Name: Nordea  
Bank Address: Vestre Stasjonsvei 7, DK-5000 Odense C  
Account No: 7355702078  
IBAN:: DK80 2000 7355 702078  
SWIFT/BIC: NDEADKKK

With regards

Øyvind Dahl



European Union  
European Regional Development Fund

