

Coast Alive- Claim 7 Reimbursement to Møre & Romsdal 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 Møre & Romsdal County Council, this translates to:

Accumulated expenditure reported in Claim 7	303.228
Deducted	0
Accumulated expenditure minus deductions	303.228
Grant rate	0,3
Total Grant Claimed	90.968
Already Paid	43.817
Paid Now	47.151

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	6.486
5% CO2 offset scheme deduction	324

The net payment made to Møre & Romsdal County Council for Claim 7 will then be:

$$\text{€}47.151 - \text{€}324 = \text{€}46.827$$

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: Møre & Romsdal County Council,
Regional/næringsavdelinga
Address Account Holder: Fylkeshusa, 6404 Molde

Bank Details

Bank Name: Sparebanken Møre
Bank Address: POB 63, 6401 Molde
Account No: 3910 1462 785
IBAN:: NO52 3910 1462 785
SWIFT/BIC: SPAMO 22

With regards

Øyvind Dahl



European Union
European Regional Development Fund

