

## Coast Alive- Claim 7 Reimbursement to Kragerø District 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.	3.544.275
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 Kragerø District Council, this translates to:

Accumulated expenditure reported in Claim 7	273.630
Deducted by NSC	0
Accumulated expenditure minus deductions	273.630
Grant rate	0,3
Total Grant Claimed	82.089
Already Paid	54.236
Paid Now	27.854

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	9.194
5% CO2 offset scheme deduction	460

The net payment made to Kragerø District Council for Claim 7 will then be:

$$\mathbf{€27.854 - €460 = €27.394}$$

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: Karagerø District Council  
Address Account Holder: Postboks 128,3791 Kragerø

#### Bank Details

Bank Name: Kragerø Sparebank  
Bank Address: Kirkegata 26, 3770 Kragerø  
Account No: 2655 01 43800  
IBAN:: NO 74 265501483800  
SWIFT/BIC: DNBANOKK

With regards

Øyvind Dahl



European Union  
European Regional Development Fund

