

## Coast Alive- Claim 7 Reimbursement to Region Sjælland

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 Region Sjælland, this translates to:

Accumulated expenditure reported in Claim 7	198.477
Deducted by NSC	0
Accumulated expenditure minus deductions	198.477
Grant rate	0,5
Total Grant Claimed	99.224
Already Paid	25.047
Paid now	74.177

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	6.435
5% CO2 offset scheme deduction	322

The net allocation made to Region Sjælland for Claim 7 will then be:

$$\text{€74.177} - \text{€322} = \text{€73.855}$$

The payment to Region Sjælland will be made as soon as we receive a signed original of the Coast Alive Partnership Agreement. We have registered the following bank details for your organisation. **Please check and report back immediately if this is incorrect:** and complete the missing details.

#### Account Holder Details

Account Holder: Region Sjælland  
Address Account Holder: Alleen 15,DK 4180 Sorø

#### Bank Details

Bank Name: Jyske Bank  
Bank Address:  
Account No:  
IBAN:: DK 9550670003240003  
SWIFT/BIC: JYBADKKK

With regards

Øyvind Dahl



European Union  
European Regional Development Fund

