

4.12.2013

Dear friends,

Please see below. I am still not convinced that this has been corrected.

I refer to conversation with Mattias this morning, which was very helpful.

I am however still concerned over the overspend/deductions that have been made on a series of payments to the LB. we have undertaken two budget changes, one in June 2012 and the final one working with Rajana in March 2013. As we are now hopefully nearing the final payment, I am anxious to see that the so-called overspend is neutralised at the budget changes finally are taken into account. What triggers my concern at this stage is the fact that none of the budget changes of June 2012 appear to have been implemented by the payment in February 2013.

Furthermore, this payment does not appear to have implemented the old change from February 2010 (which even at that stage had been overlooked from my initial request far earlier).

In addition, Christian's letter of 30 July 2012 informing us of the cancellation of the freeze of payments to UK partners only states that money will now be applied for, for the missing payments to UK partners. The only payment we have apparently received after that letter was issued, arrived in February 2013, but was related to the claim for expenditure to end March 2012. Mattias today thought LB had received money to pass on to UK partners for the freeze period, but on closer examination of the facts I cannot see that this is the case.

In sum:

1. Can you confirm that the alleged overspend issues will be looked at again in the process of assessing the final claim
2. Can you confirm that both budget changes have been implemented in advance of the final claim calculations being done
3. Can you confirm that the changes relating to Beneficiary 7 have been implemented
4. Can you confirm that LB has received payments for the frozen payments to UK Beneficiaries

Tor, Øyvind and I will have a skype meeting early next week to discuss how best to take this forward, but we are very interested in your responses

Best wishes

Magne

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**Sent:** 24 June 2013 12:09

**To:** Magne Haugseng