

Dear Colleagues,

Further to the discussion during the last EFDA Steering Committee and in order to avoid misunderstandings, we are sending you herewith guidelines on payments related to Preferential Support Actions.

A copy of the EFDA SC document is annexed.

- * payments are based on deliveries (interim of final reports);
- * intermediate payments are possible (up to a maximum of 50% of the total notifications value);
- * the use invoices is required (a call for funds would only delay payments);
- * the invoices should be addressed to the EU Brussels (the address can be found in the document in annex), but mailed to CSU Garching for approval;
- * payment can only be made after receipt of the EFDA CSU approved invoice.

We remain available for any details required.

Best regards, <<EFDA (09) 41-4.9 Additional support - procedure for payments.doc>>

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