**APPENDIX [X]:** Annual cost and funding plan for the parties` involvement in the Project, involving distribution of
funds from the Project owner.

NTNU will transfer the parties` share of the funds, given in Tables 1-2. Transfer requires submitted and approved report for accumulated costs.

Partners must report their accumulated costs to NTNU every [x] month (reporting in accordance with the form in table 3 below).

In addition, any own financing from the parties must be reported to the Project owner.

The parties will receive their share of funding [X] times each year ([specify month(s)]) subject to NTNU receipt of funding from the Research Council and/or other financial partners.

Payment of approved project costs will be carried out by one of the two following alternatives:

*[Alternative 1 (can be implemented from 01.01.2023)]* - The partners send an invoice to NTNU corresponding to the project costs that have previously been submitted to and approved by the Project owner. The invoice must be in line with NTNU's current requirements for incoming invoices and marked [ … ..]. See NTNU's requirements for invoices here: https://www.ntnu.no/kontakt/faktura

*[Alternative 2]* - Direct payment made by NTNU in arrears based on eligible, reported and approved project costs.

Table 1: Annual cost plan for the parties in the Project (all numbers in kNOK).

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Total** | **2019** | **2020** | **2021** | **2022** | **2023** |
| **NTNU** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Total** |  |  |  |  |  |  |

Table 2: Annual funding plan for the parties` costs in the Project (all numbers in kNOK).

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Total** | **2019** | **2020** | **2021** | **2022** | **2023** |
| **NTNU own funding** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Research Council** |  |  |  |  |  |  |
| **Total** |  |  |  |  |  |  |

Table [x]: Overview of accrued costs to be sent to the Project owner as basis for distribution of funds.

[Hvilken rapportering man krever fra partnerne er litt valgfritt i konsortiet, nedenfor vises/henvises det til 2 alternative rapporter]

[Forslag 1]



[Forslag 2]

[Partnerregnskap NFR - Norsk](https://innsida.ntnu.no/documents/10157/3314733/Partnerregnskap%2BNFR/380f0bba-b174-48e9-8171-fd5866c19399)

[Partners accounts RCN project - English](https://innsida.ntnu.no/c/wiki/get_page_attachment?p_l_id=22780&nodeId=24647&title=Prosjektst%C3%B8tte+for+prosjekt%C3%B8konomer&fileName=Partners%20accounts%20RCN%20project.xlsx)