

**NPAD-2018/10240 Approval of final report Nordplus Adult**

UFM FP SIU-ADM - Tilskudsenheden &lt;siu-tilskud@ufm.dk&gt;

K, 18.09.2019 15:54

**Adressaat:** Mai Põldaas <Mai.Poldaas@luts.ee>

Approval of final report Nordplus Adult

Organization: Tartu Public Library (EE)

Ref. Number: NPAD-2018/10240

Dear Mai Põldaas

We have received your final report and evaluation related to the activity Nordplus Adult NPAD-2018/10240. Thank you for your reporting.

We hereby approve costs associated with the activity of up to a total of 20.550,00 EUR.

We have already transferred the first payment of 21.372,00 EUR.

We will send an invoice regarding a reimbursement of the non-used funds in the amount of 822,00 EUR, within approximately 14 working days from today.

Best regards/Venlig hilsen

**Mona Skov**

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