



VSLDno-2026-205

Project CB1000592 – PILOTech payment: Preparation costs lump sum

Decision ground

Payment decision based on Monitoring Committee project funding decision 28.1.2026.

Decision

Confirmed total amount of ERDF funding approved for payment is 10 840,00 Eur.

Information

Tallinn University of Technology

Signature

Merike Niitepõld, Managing Authority



Instructions for correction request

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Instructions for correction request

Right to demand for rectification

The Lead Partner may make a written demand for rectification if dissatisfied with a resolution.

Demand for rectification authority

Authority to whom the demand for rectification is being made

Regional Council of Southwest Finland / Provincial Government

e-mail: kirjaamo@varsinais-suomi.fi

P.O. Box 273, Linnankatu 52 B

FI-20101 TURKU

Demand for rectification and its initiation

A demand for rectification must be made within 14 days of being served the resolution. Member municipalities and their members are regarded as having received information on the resolution when the register is declared open to general view. Unless otherwise shown, the interested party is considered to have been notified of the resolution in seven days from the date the letter was sent. When using an ordinary electronical notification, the interested party is considered to have been notified of the resolution on the third day after the notice has been dispatched, unless otherwise shown.

Content of demand for rectification and delivery

The demand with grounds must become evident from the demand for rectification and it must be signed by the author.

The demand for rectification must be delivered to the demand for rectification authority prior to termination of the demand for rectification period.

Additional information

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