

Appendix 2 (a)

Working Example of Template Prompt Payments by Irish Institutes of Technology

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Institute of Technology Carlow

Quarterly Period Covered:

01-JUL-2014'

30-SEP-2014'

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	1457	€4,549,225.33	100%	100%
Number of invoices paid within 15 days	1161	€4,138,897.49	79.7%	91.0%
Number of invoices paid within 16 days to 30 days	200	€268,397.10	13.7%	5.9%
Number of invoices paid in excess of 30 days	96	€141,930.74	6.6%	3.1%
Total	1457	€4,549,225.33	100.0%	100.0%
Number of disputed invoices paid in Quarter	9	€65,047.19	0.6%	1.4%

Signed: Adrian Dunne, Assistant Finance Manager

Date: 10th October 2014