

## 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-JAN-2015'

31-MAR-2015'

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	2064	€5,940,767.74	100%	100%
Number of invoices paid within 15 days	1831	€5,434,724.61	88.71%	91.5%
Number of invoices paid within 16 days to 30 days	194	€427,698.75	9.40%	7.2%
Number of invoices paid in excess of 30 days	39	€78,344.38	1.89%	1.3%
Total	2064	€5,940,767.74	100%	100%
Number of disputed invoices paid in Quarter	5	€9,086.46	0.2%	0.2%

Signed: Adrian Dunne, Finance Manager

Date: 02th April 2015