

## 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-OCT-2014'

31-DEC-2014'

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	2,254	€5,107,790.70	100%	100%
Number of invoices paid within 15 days	1,988	€4,618,401.72	88.20%	90.4%
Number of invoices paid within 16 days to 30 days	186	€426,604.85	8.25%	8.4%
Number of invoices paid in excess of 30 days	80	€62,784.13	3.55%	1.2%
Total	2,254	€5,107,790.70	100%	100%
Number of disputed invoices paid in Quarter	9	€33,943.36	0.4%	0.7%

Signed: Adrian Dunne, Assistant Finance Manager

Date: 14th January 2015