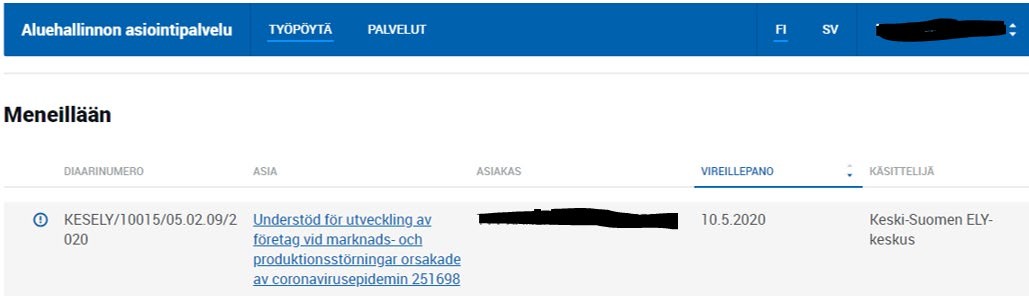


Business development aid for market and production disturbances caused by the coronavirus pandemic

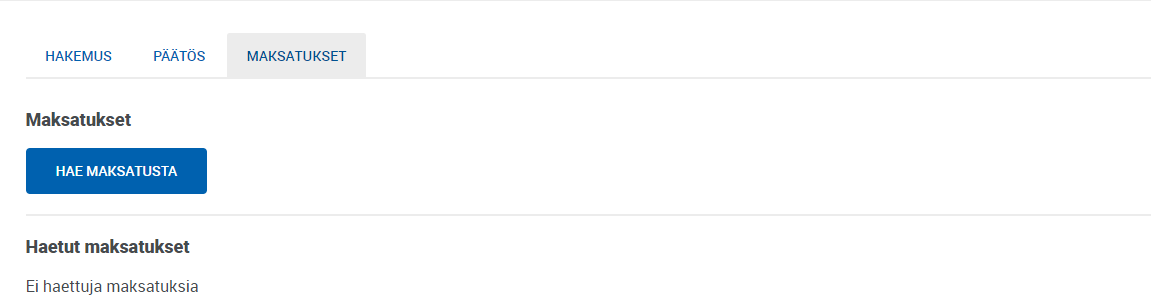
# Application for payment

In order to fill in and submit the payment application, you need to have one of the following roles in the company/organisation you are representing: authority to sign, private trader, general partner, executive director, or the authorisation to apply for company funding on behalf of the company.

 Log in to the regional administration e-service. Open the e-service from the “TYÖPÖYTÄ” (Desktop) page under “Meneillään oikea asiointi” (Current business).



This opens the e-service space for the application in question, in which you can see the original application (HAKEMUS page), the decision received (PÄÄTÖS page) and the payments (MAKSATUKSET page).

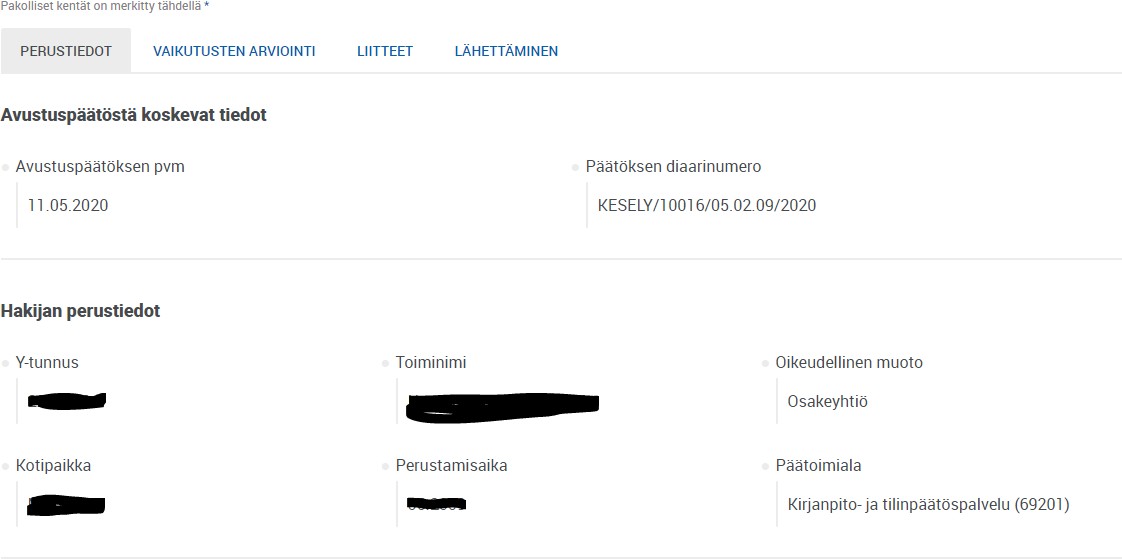


The application for payment is initiated by pressing the “MAKSATUS” (Payment) button, which opens the actual application for payment.

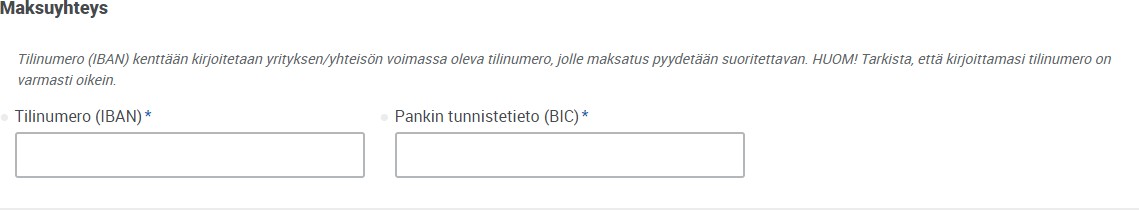
# APPLICATION FOR PAYMENT FOR DEVELOPMENT MEASURES

The application for payment for development measures is composed of five tabs. Mandatory fields are marked with an asterisk (\*).

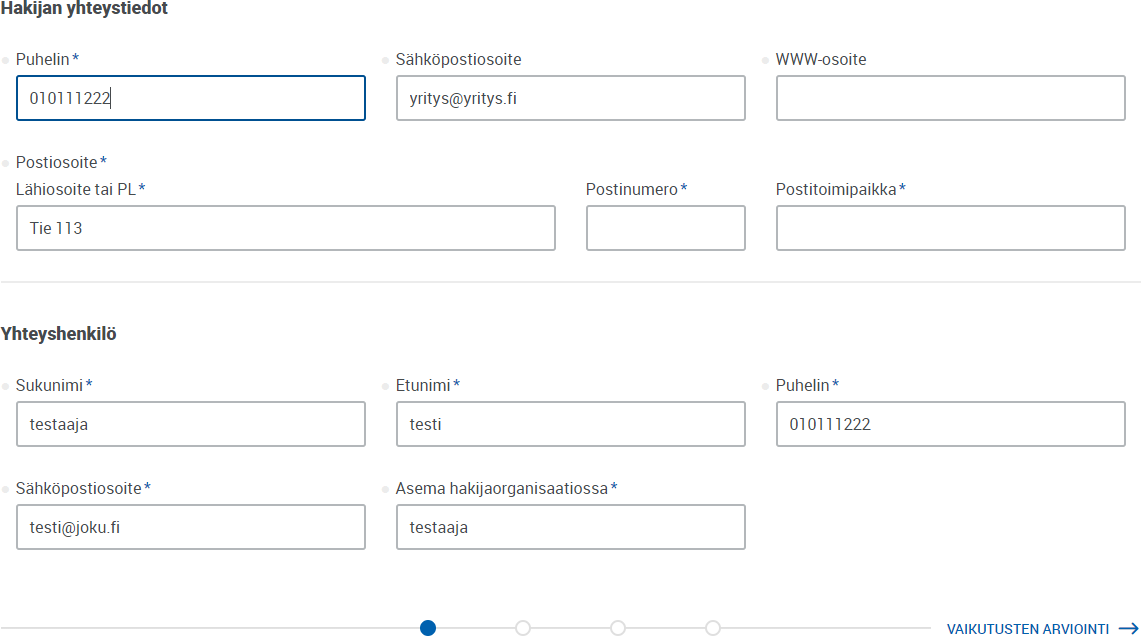
“PERUSTIEDOT” (Basic details) tab



The applicant’s basic data are retrieved from the Business Information System (YTJ), and this information cannot be changed within this application.



The current account number of the applicant company/entity for which payment is requested is entered in the “Maksuyhteys” (Payment details) field. Please check that the account number is correct.

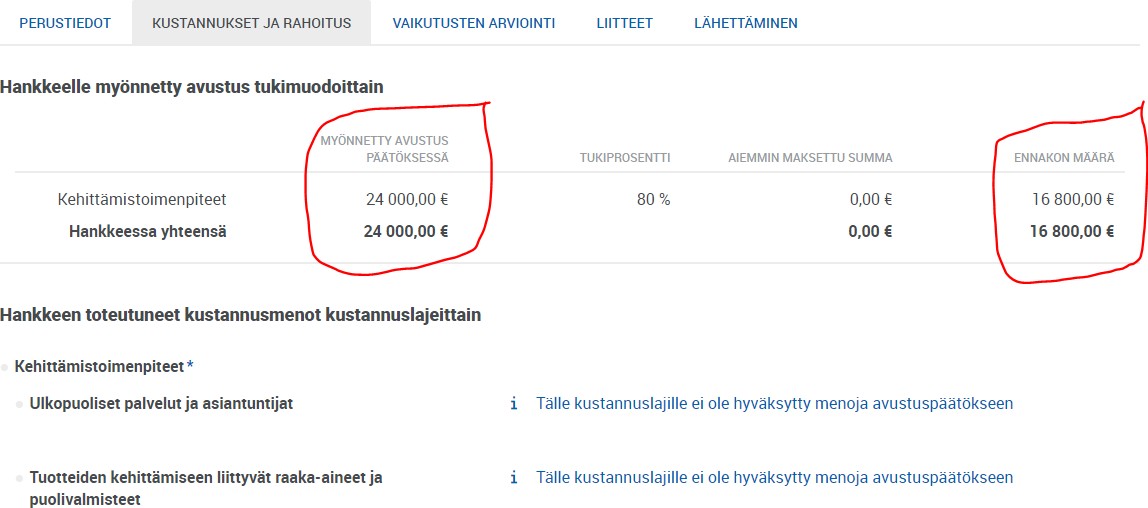


“Hakijan yhteystiedot” (Applicant contact details) refers to the contact details of the company/organisation. The following information may be imported automatically, but please check the information and make any necessary corrections.

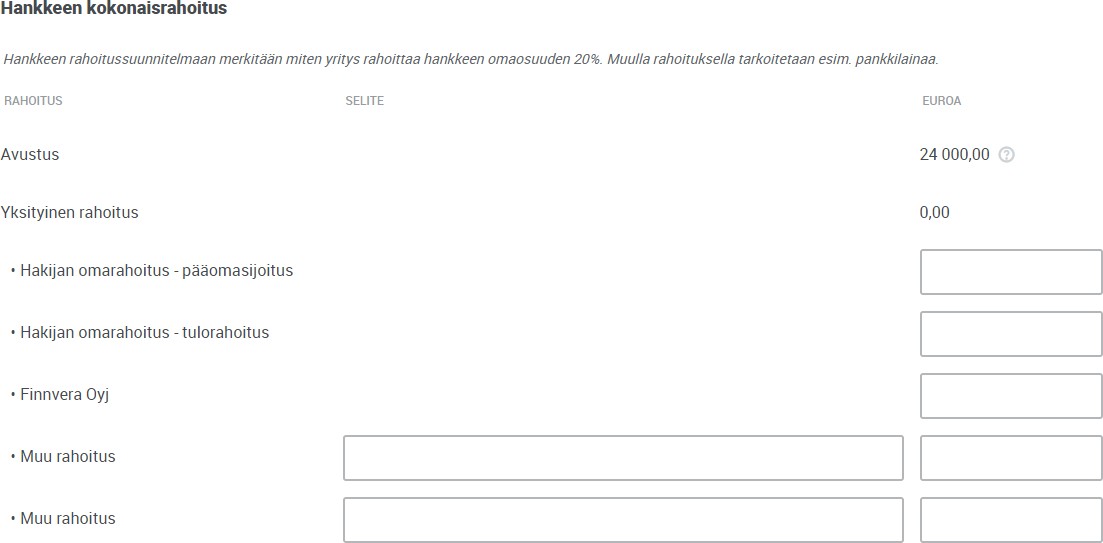
It is important to have information for he designated application contact person in case they need to be contacted during the processing of the application. Any e-service alerts related to the application (notifications of arrival, requests for additional information) will be sent to the contact person’s email address.

“KUSTANNUKSET JA RAHOITUS” (Expenditures and funding) tab

At the top of the tab you can see how much aid has been granted and how much has been paid in advance.



The “HANKKEEN TOTEUTUNEET KUSTANNUSMENOT KUSTANNUSLAJEITTAIN” (Project expenditures by category) field gives the actual costs of the development measure. Costs can only be presented for a cost item which the authority has approved in the decision issued (in the example above, only actual wages have been approved). You can enter costs by selecting “LISÄÄ ERITTELYRIVI” (Add extra line). The system calculates indirect expenditure automatically.

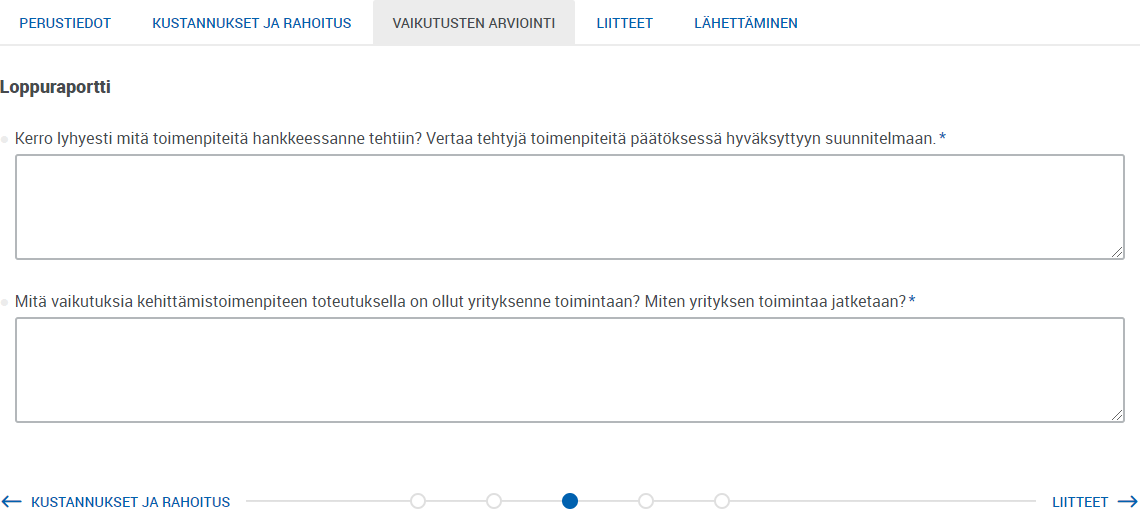




The system automatically calculates the total aid being applied for. The total aid is calculated from the proposed development measures using the subsidy percentage. In the example, the development measures total EUR 30,000\* and the support percentage is 80%, meaning that the total aid being applied for is EUR 24,000. You should mark in the “Hankkeen kokonaisrahoitus” (Overall project funding) field how the self-financed a share of the project will be funded.

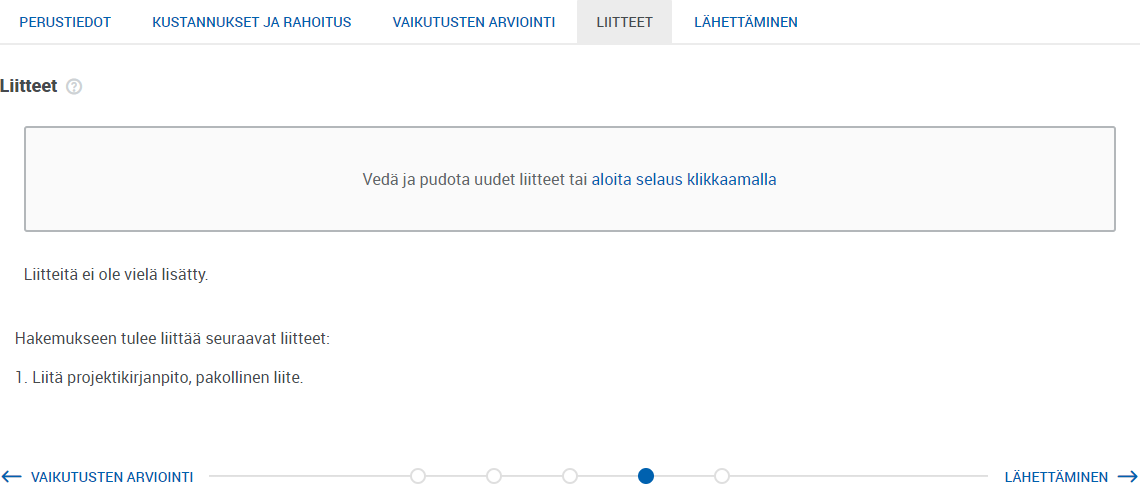
PLEASE NOTE: The portion of the aid paid in advance is deducted from the portion paid in connection with the processing of the application for payment.

"VAIKUTUSTEN ARVIOINTI” (Impact assessment) tab



This text box is for the final report on the development measure.

“LIITTEET” (Attachments) tab



It is mandatory to include the project accounting as an attachment to the application for payment for development measures. Other attachments necessary for processing the application for payment may also be included.

“LÄHETTÄMINEN” (Sending) tab



On the “Lähettäminen” (Sending) tab, you can preview the application for payment and send it by clicking the “Lähetä” (Submit) button. To submit your application, press the “Lähetä” (Submit) button. At this stage, the e-service will check the contents of the application. Any possible errors / missing information will be indicated in red, and you will not be able to submit your application until the information has been corrected/included.

PLEASE NOTE: By submitting an application for payment, the company is declaring that the information provided in the application for payment is correct.

# After sending the application for payment

Once the application has been submitted, the applicant will receive in the e-service

* A confirmation of receipt. This is shown on the “Maksatukset” (Payments) page under “Vastaanotettu” (Received) and shows the time when the application was received.
* A notification of arrival. This message is sent after the official responsible for processing the application has marked the application as received. The notification of arrival states the official who is processing the application for payment.

An automated alert is sent to the email address of the application contact person in connection with both of the aforementioned notifications. If you do not receive this email, we recommend checking the email address you gave him the “Yhteyshenkilö” (Contact person) field as well as the junk folder of your email account.

# Processing of application for payment

The official processing the application may need additional information from the applicant. The official can send a request for additional information to the e-service, which sends an automated alert to the contact person’s email address. The request for additional information is answered through the e-service, and the request for additional information is accompanied by a deadline by which the additional information must be submitted via the e-service.

# Payment decision

After the official has made a decision on the application, the decision is sent to the applicant digitally via the e-service.