

The remuneration includes fee, daily allowances and all employer obligations, leave payment and social charges.

Payment will be made upon presentation of an invoice from SISA to PLS Consult bearing reference to the present agreement. A copy of the monthly time sheet approved by the Programme Manager, Don Bruce, must be attached to the invoice. Payment of fees and daily allowances according to the services rendered will be made in accordance with the payments received by PLS Consult from the European Commission.

D. International Travel

PLS Consult will provide a total of 7 economy class return air-tickets at a maximum price of 1.000 ECU each via the most direct practical route from home country to project country. 3 tickets for Carsten Høymann Olsen, 2 tickets for Claus Nue Møller, and 2 tickets for Nete Svennekjær. **All used and unused tickets coupons and boarding cards issued in connection with travel during the engagement must be returned to PLS Consult as well as original invoices from travel agencies or the like.** Should this obligation not be fulfilled, PLS Consult may retain the amount of the travels on the sums due to SISA.

The incidental expenses of travelling such as for transportation to and from the airport, travel permits and excess luggage are not provided for in PLS Consult's contract with the European Commission. Therefore such expenses have to be covered by the daily allowances.

E. Medical Treatment and Insurance

Insurance covering against accidents and acute medical treatment costs is to be undertaken by SISA.