

Prompt Payments by Central Government Departments

Reporting Template pursuant to Government Decision No. S29296 of 19 May 2009

Government Department: Department of Health

Quarterly Period Covered: April – June 2012

Details	Number	Value (€)	Percentage (%) of <u>total number of</u> payments made
Number of payments made within 15 days	511	1,122,051	97.15
Number of payments made within 16 days to 30 days	11	29,682	2.09
Number of payments made in excess of 30 days	4	50,686	0.76
Total payments made in Quarter	526	1,202,419	100%
¹Disputed Invoices (see foot note)			N/A

¹ Invoices received during the quarter and still under dispute at the end of the quarter

Signed:

Date:

Please return completed template to

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