

April 2021

Payment information OA Fund

Important information: Usually, the publisher does not publish your article(s) before you pay the Open Access publication fee. The easiest way you can get your publishing costs covered is that the journal/publisher issues an invoice to Nord University. Remember that information on the invoice *must be correct and complete to achieve quick processing*. See detailed information below.

Please note: Reimbursements are possible; however, we recommend that the publisher issues an invoice directly to Nord as this is much easier and quicker to process than reimbursements via DFØ.

Nord University invoicing information

Please note: Personal names must not appear in the invoice address. If you are asked to provide a name and a postal address, please use Nord University and the following invoice address (**including the reference person**):

Nord University

Reference person: 133310

P.O. Box 1490

8049 Bodø

Norway

Norwegian publishers are **required** to use [e-invoices](#), and we also recommend this for European publishers.

Invoice address for **Norwegian** electronic invoices: **970940243**

Invoice address for **foreign** electronic invoices: **EHF 0192:970940243**

If it is not possible to send e-invoices, publishers **outside Norway** can use the following e-mail address for sending PDF invoices: Faktura@nord.no. You as a researcher are responsible for making sure that either the publisher or you yourself send the invoice to the given e-mail address.

See [separate document with elaborate information on foreign invoices](#) (may be forwarded to publishers)

If the publisher asks for the VAT registration number, please supply the following information: **970940243MVA** (9 digits + the letters 'MVA' to indicate VAT registration) + **Country code: NO**

E-mail (for reminders and questions **only**): regnskap@nord.no