

## Payment information Open Access Fund

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.

The following invoicing address must be used for **invoices to the Open Access (OA) Fund**:

Nord University  
**Reference number: 133310**  
P.O. Box 1490  
8049 Bodø  
Norway

### Important:

- The invoicing address **must always include the reference number**. If the reference number is missing, the payment will be delayed.
- **Personal names must not appear in the invoice address**. If you are asked to provide a name, please use Nord University.
- Invoices must be sent to [regnskap@nord.no](mailto:regnskap@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.
- If the publisher asks for the VAT registration number, please supply the following information:  
970940243MVANO

Norwegian publishers are **required** to use [e-invoices](#); this is also recommended for European publishers.

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

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