Double funding — 47 files, €128,400

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Quotations and invoices matched over 3 years · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The matching covers the content of the documents** — amount, date, issuer, description of the service — **and not the file names, which never say anything.**

What the matching gave

Situation	Files	Amount	What is done with it
Same expenditure presented to two schemes	**47**	**€128,400**	**All assembled, with the documents**
of which an applicant's mistake	**31**	**—**	**Two counters of the same authority, a rulebook that does not clearly say the schemes do not combine on the same expenditure**
of which a permitted and regular combination	**11**	**—**	**Set aside by the agent, with the rulebook that allows it**

Situation	Files	Amount	What is done with it
of which files calling for examination	**5**	—	**Handed over with both files, both invoices and the chronology**

The decision to withdraw a grant or to ask for repayment belongs to the competent authority. What the agent hands over is a file that stands up after five minutes of reading before the public accountant.

The most effective correction is not a check

Measure	Expected effect	Status
Missing sentence in the leaflets: schemes do not combine on the same expenditure	**Treats the 31 applicant mistakes at source**	**Written, ready for the 21 leaflets**
Matching at every filing rather than once a year	**9 double presentations detected at filing over the trial quarter, corrected by the applicant themselves**	**No letter, no control, no dispute**

What it represents

Reading	Figure
Public spending funding additional projects instead of funding 47 twice	**€128,400**
Scope of the check	**The 6,400 files, not the ones there was time to look at**

For the department to settle

Action on the 5 files calling for examination: _____

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