

----- Weitergeleitete Nachricht -----

Betreff:[prescom-l] FAI World Air Games Dubai 2015. Reimbursement / FAI Experts / Event Directors

Datum:Wed, 10 Feb 2016 17:16:37 +0100

Von:FAI Sports and Marketing Director <sports@fai.org>

An:FAI, Commission Presidents <prescom-l@fai.org>

Kopie (CC):FAI Executive Board <executiveboard@fai.org>, FAI - Cosette Mast <cosette@fai.org>

to: Air Sport Commission Presidents

cc: FAI Executive Board

Dear Air Sport Commission Presidents,

thank you for your feedback related to the mail dated Dec 10, please see attached.

The replies confirm that indeed there are open reimbursement claims and uncovered technical costs related to activities in Dubai which had not been reimbursed by the host. This is also true for some expenses of the IASB, the Commission EnvC and the FAI Head Office. We have to recognize that the amount that had been negotiated by the FAI President and the FAI Secretary General from a LOC-perspective is meant to close all pending issues.

From all the information received, we calculated the total amount still to be paid (based on your input resp. the Event Directors' input). We will have to reserve funds for open issues that still do need clarification (with some few Commissions and/or LOC).

Based on that, the FAI Executive Board agreed that the total amount transferable to the ASCs at this stage is 70'000 CHF. The Commission accounts will be credited this year.

Thus, for the 10 FAI ASCs (CIA, CIACA, CIAM, CIG, CIMA, CIVA, CIVL, GAC, IGC, IPC) each of these ASCs will receive 7'000 CHF. For CIG, CIA, CIACA this will be 7'000 CHF, for the remaining ASCs the amount is going to be converted in EUR as their commission accounts are managed in EUR currency.

Commissions are then entitled to use these funds to cover the expenses we have been told. This must follow the standard Air Sport Commission expense policies.

From all the figures we see, there is a surplus for each ASC and allow me to repeat from the Dec 10 mail "it will be at the discretion of each ASC how to use these funds and decide on their own how their "people" will be reimbursed."

The allocation of the remaining amount will be decided after the final clarification of the above mentioned topics.

What comes next?

- FAI HO will confirm the amount to each commission that had been communicated and is expected as expense claims,
- ASCs approve claims according to existing guidelines and send them to FAI HO,
- FAI HO takes care of payments.

Please note that the FAI HO is in the middle of the year-end reporting and auditing procedures, but we try to avoid any further delay.

My mails to the ASCs will go out in the next days.

I am remaining at your disposal and shall be pleased to answer your questions.

Kindest regards,

Yours



Markus HAGGENEY | Sports and Marketing Director

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On 10/12/2015 11:33, FAI Sports and Marketing Director wrote:

to: Air Sport Commission Presidents

cc: FAI Executive Board

Dear friends,

please allow us to first thank you for your outstanding commitment, dedication and support to make these FAI World Air Games Dubai 2015 the most successful games ever. We are convinced that the output in terms of media awareness but also because of its proven achievement to connect air sports will be to the benefit of all of us. Also, let us not forget the unforgettable moments of the athletes of which many claimed that they had their flights and jumps of their life.

Two weeks before the begin of the Games, FAI President Dr. John Grubbstroem and Secretary General Susanne Schödel finalised talks with the LOC to agree on the amount of funds to be used for expert remuneration. As some of you may recall, the memorandum of agreement covers the so-called FAI Experts, which for the sake of the argument were the WAG Liaison Officers and the Event Directors; these functions were used to generate income as per the agreement. This amount is an agreed "flat sum" rather than being calculated on a "person by person daily work" which would be very difficult to assess in a correct and just way for activities prior and during the Games.

Taking into consideration that ASCs do not benefit from a typical sanction fee to cover expenses of their "people" as in other Cat1- events, we believe that the total amount will be suitable to meet this requirement. As a consequence, it has been decided that an amount will be allocated to the Air Sport Commissions in a proportional method and it will be at the discretion of each ASC how to use these funds and decide on their own how their "people" will be re-imbursed.

This allocation is work in progress and we aim at finalizing this process early in 2016. We will communicate on FAI Headoffice's view on the allocation in due course. Let me close in expressing my expectation that we will agree on an approach which does not end up in "beancounting" but rather with a common understanding about a very welcome and possibly in this size unexpected appreciation of your efforts.

Please feel free to share this information with your respective Event Directors.

Staying at your disposal and remaining in deep respect and appreciation of all your contributions.

Kindest regards,

Yours



Markus HAGGENEY | Sports and Marketing Director

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