

March 21, 2009

Acta Obstetricia et Gynecologica

Editorial Board and Chief Editor

At the NFOG Board meeting November 2008 it was decided to increase the expense budget for reimbursement for the chief editor to 70.000 DKK annually, and for the associate editors to 35.000 DKK annually, counting from 2009.

It was also decided that the expense budget no longer will be paid in advance. This means that the editors will have to send their original bills, vouchers, tickets and boarding cards directly to Ildals. The editors then will receive their reimbursement as soon as possible.

Original bills are demanded before reimbursement. Copies or scanned documents attached to e-mail will not be accepted.

If the editors have access to a personal university- or research-account, it is possible to transfer the budget sum to this account on condition of that Ildals receive a signed copy of the revised annual report for the account.

We hope that the editors will comply with these rules (and the increased sum.)

On behalf of the NFOG Board

Thea Lousen

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Treasurer NFOG

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From the minutes of NFOG Board Meeting Nov 21st 2008:

The Board also approved that RG's expenses could be increased from 64.000 to 70.000 DKK per year. RG suggested that the expenses of the Associate Editors would be increased from 27.000 DKK to 35.000 DKK per year and this was approved by the Board. The Board decided to stop paying the Editors in advance and they will be only paid against invoices up to 35.000 DKK per year. It was decided that MS and RG would write a letter to the Editors explaining this.