

Note 13 – Other Receivables

(NOK 1,000)	2013	2012
Prepaid costs	142,386	46,051
VAT refund	66,557	33,909
Reimbursements claims maintenance costs	272,908	99,157
Intercompany receivable	104,122	-
Other receivables	103,417	77,443
Total	689,389	256,560