

Payment of administrative fees for licence grant, change or revocation

Payment

Each fee must be paid using one payment order. To enable their identification, fees may not be added up into a single amount.

Applicants for an administrative act can make payments as follows:

- A duty stamp (if the fee does not exceed CZK 5,000);
- Credit transfer to the ERO's account; the constant, variable and specific symbols are mandatory details.

Payment in the Czech Republic

The ERO's account number: 19-2421001/0710

1. Constant symbol: the applicants write **558** at all times
2. Variable symbol: *VS may contain no more than 10 digits:*
 - a) Juristic persons write their Company No. (**IČO**)
 - b) Natural persons write their Reg. No. (**IČ**), if assigned; otherwise, they write their Birth Registration Number (**RČ**) **without the slash**. If they do not have a Birth Registration Number they write the date of their birth in the format **DDMMYYYY**.
3. Specific symbol: *SS may contain no more than 10 digits:*

They vary depending on the application type.

a) *SS* for professional qualifications recognition, **ALLRRMMPPP**:

- **A** – always **5** (symbol for the recognition of professional qualifications),
- **LL** – number of the licence to which it relates,
- **RRMM** – the last two digits of the year and the month of the payment,
- **PPP** – the serial number; the applicant receives it at request from the staff members responsible for this matter;

b) *SS* for licence application, **ALLZ**:

- **A** – always **1** (symbol for applications for licences and for licence change and revocation);
- **LL** – group number (11, 12, 13, 14, 21, 22, 23, 24, 25, 31, 32):
 - 11 – Electricity generation,
 - 12 – Electricity distribution,
 - 13 – Electricity transmission,
 - 14 – Electricity trading,
 - 21 – Gas production,
 - 22 – Gas distribution,
 - 23 – Gas transmission,



- 24 – Gas trading,
- 25 – Gas storage,
- 31 – Thermal energy production,
- 32 – Thermal energy distribution;
- **Z** – type of application:
 - 1 – Application for licence grant,
 - 2 – Application for licence change,
 - 3 – Application for licence revocation.

For example:

SS = 1112 = application for a change of a group 11 licence

SS = 1223 = application for the revocation of a group 22 licence

SS = 1321 = application for a new group 32 licence

Payment from abroad

IBAN: CZ78 0710 0000 1900 0242 1001

SWIFT CODE: CNB ACZ PP

The other details are the same as for payments in the Czech Republic.