

Fees in relation to marketing authorizations in Luxembourg

Legal basis:

- Loi du 11 avril 1983 portant réglementation de la mise sur le marché et de la publicité des médicaments, articles 9, 12 and 16 ;
- Règlement grand-ducal du 14 juin 2013 modifiant le règlement grand-ducal du 24 décembre 1993 fixant les droits dus pour la mise sur le marché des médicaments.

Procedure type	Amount	Payment modality
Marketing authorisation application via a national procedure (including line extensions)	12500 €	Amount per pharmaceutical form and strength, to be paid prior to the application, direct payment
Marketing authorisation application via the mutual recognition, repeat-use and decentralized procedure (including line extensions), with LU as CMS	600€	Amount per pharmaceutical form and strength, to be paid prior to the application, direct payment
Annual fee to maintain marketing authorizations	100€	Amount per pharmaceutical form and strength, to be paid annually, invoice is sent to applicant
Application for a renewal of a marketing authorization	600€	Amount per pharmaceutical form and strength, to be paid prior to the application, direct payment
Application for a variation type IA/IB and MAH transfer	50€	Payment is semi-annual, reminder letter is sent to applicant
Application for a variation type II	150€	Payment is semi-annual, reminder letter is sent to applicant
Application for a worksharing or grouped variation	50/150 €, depending on the variations included	Payment is semi-annual, reminder letter is sent to applicant

Account:

IMPORTANT: Please be advised that as of January 1st, 2024, the account number for the payment of fees has changed. The former account number will remain open with a transition period of 1 year.

The fee has to be paid by transfer to the following *new* account:

Postal account no: IBAN LU36 0019 5955 4436 2000

SWIFT/BIC: BCEELULL

Name and address: Banque et Caisse d'Epargne de l'Etat

1, Place de Metz, L-1930 Luxembourg

The holder of the account is:

Administration de l'Enregistrement, des Domaines et de la TVA, Amendes et Recouvrements

1-3 avenue Guillaume

L-1651 Luxembourg

How to pay

For direct payments (initial applications), the applicant is requested to directly perform the transaction for each application, with clear indication of the name and procedure number in the transaction.

For all semi-annual payments (variations), the MAH will be contacted by post and is then requested to pay the fees, **indicating the payment reference** mentioned in the letter.

Please note that we are not able to accept cheques!

Proof of payment:

For initial applications, a proof of payment indicating the product name and procedure number has to be **added to the eCTD** dossier sent via CESP (Module1 / 12form / lu).