



Attachments to AGRECO-QMH
AGRECO FEE SCHEDULE AS 1/17
GENERAL FEES
EFFECTIVE FROM 1.1.2017

AGRECO
R.F.GÖDERZ GmbH
INSPECTION
AND CERTIFICATION BODY

- for activities of AGRECO under AGRECO-STANDARD (AS) ¹⁾ in legally regulated scopes as well as for standards under private law, in valid version, for companies within the European Union (EU) as well as in Third Countries (TC) ²⁾; according to a contractual agreement between the company and AGRECO -

Service-position (s.-pos.)	Services	Prices in EURO (€), excl. VAT
1.	Initial Procedure, Review of the Company Description	
1.1	Clients within the EU:	
1.1.1	Classification into appropriate tariff group according to separate sector-fee-schedule (SfS), invoicing according to respective basic evaluation fee at time frame mentioned, per initial procedure / per review of company description	see SfS
1.1.2	Additional evaluation effort, exceeding the basic evaluation fee, in all areas: time-related invoicing of each quarter of a service hour or part thereof, per initial procedure / per review of company description	acc. to s-pos. 9.1
1.2	Clients in TC:	
1.2.1	Basic evaluation fee: Invoicing on base of a Daily-Company-Rate (DCR), at a ¼-time, at least ¼ DCR, per initial procedure / per review of company description	all acc. to s-pos. 9.2
1.2.2	Additional evaluation effort, exceeding the basic evaluation fee, in all areas: time-related invoicing of each quarter of a service day or part thereof	
2.	Initial Inspection / Regular Annual Inspection resp.	
2.1	Clients within the EU:	
2.1.1	Classification into appropriate tariff group according to separate sector-fee-schedule (SfS), invoicing according to respective regular annual basic inspection fee at time frame mentioned for initial inspection or regular annual inspection resp., p.a.	see SfS
2.1.2	Additional inspection effort, exceeding the regular annual basic inspection fee, in all areas: time-related invoicing of each quarter of a service hour or part thereof, per initial inspection or regular annual inspection resp., p.a.	acc. to s-pos. 9.1
2.2	Clients in TC:	
2.2.1	Regular annual basic inspection fee: Invoicing on base of a Daily-Company-Rate (DCR), at a ¼-time, at least ½ DCR, per initial inspection or regular annual inspection resp., p.a.	all acc. to s-pos. 9.2
2.2.2	Additional inspection effort, exceeding the regular annual basic inspection fee, in all areas: time-related invoicing of each quarter of a service day or part thereof	
3.	Spot Checks: announced or unannounced inspection visit, additional inspection, follow-up inspection etc.	
3.1	Clients within the EU:	
3.1.1	Classification into appropriate tariff group according to separate sector-fee-schedule (SfS), invoicing according to respective basic spot check inspection fee at time frame mentioned per spot check inspection	see SfS
3.1.2	Additional inspection effort, exceeding the basic spot check inspection fee, in all areas: time-related invoicing of each quarter of a service hour or part thereof, per spot check insp.	acc. to s-pos. 9.1
3.2	Clients in TC:	
3.2.1	Basic spot check inspection fee: Invoicing on base of a Daily Company Rate (DCR), at a ¼-time, at least ¼ DCR, per spot check inspection	all acc. to s-pos. 9.2
3.2.2	Additional inspection effort, exceeding the basic spot check inspection fee, in all areas: time-related invoicing of each quarter of a service day or part thereof per spot check insp.	
4.	Additional Examinations	
4.1	Inspection of association standards under private law:	see below
4.1.1	Invoicing according to the agreement with the association in question	
4.1.2	In absence of such agreement, invoicing according to pos. 3 (basic spot check insp. fee)	acc. to s-pos. 3

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5.	Evaluation, Examination of Compliance (Conformity/Equivalency), including Reporting	
5.1	Clients within the EU:	
5.1.1	Basic evaluation fee for initial insp. and each regular inspection in area A: invoicing of 1 service hour as a basic rate per initial insp./regular inspection p.a., in addition to s.-pos. 2	<i>all acc. to s-pos. 9.1</i>
5.1.2	Basic evaluation fee for for initial insp. and each regular inspection in all other areas and combinations (e.g. AB, B, C, D, H, E, QMA): invoicing of 2 service hours as a basic rate per initial insp./regular inspection p.a., in addition to s.-pos. 2	
5.1.3	Basic evaluation fee for each spot check inspection in all areas and combinations: invoicing of ½ service hour as a basic fee per spot check inspection, in addition to s.-pos. 3	
5.2	In case of invoicing on time-related basic evaluation rates as well as in case of desk audits: Additional evaluation effort, exceeding the basic evaluation fee, in all areas: time-related invoicing of each half of a service hour or part thereof, per procedure	<i>acc. to s-pos. 9.1</i>
5.3	Clients in TC or on agreement by contract within the EU:	
5.3.1	Basic evaluation fee per initial insp./regular annual inspection per area of inspection p.a.: Invoicing on base of a Daily-Company-Rate (DCR), at a ¼-time, at least ½ DCR, per initial inspection or regular annual inspection resp. per area p.a., in addition to s.-pos. 2	<i>all acc. to s-pos.. 9.2</i>
5.3.2	Basic evaluation fee per spot check inspection per area: Invoicing on base of a Daily-Company-Rate (DCR), at a ¼-time, at least ¼ DCR, per spot check inspection per area, in addition to s.-pos. 3	
5.3.3	Additional evaluation effort, exceeding the basic evaluation fee, in all areas: time-related invoicing of each quarter of a service day or part thereof per procedure	
6.	Certification Decision: Confirmation of Compliance (Conformity/Equivalency), Issue of Certification Documents resp. Denial of Compliance and Withdrawal of Certification Documents	
6.1.	Company certification under AS, documentary evidence acc. to EC-OrgReg, acc. to AES, acc. to private standards, all areas of inspection: initial certification, as well as annual renewal, per certificate / per documentary evidence p. a.	160,00 €
6.1.1	every additional issuing, per document	80,00 €
6.2	Transaction certification, all areas of inspection, certificate of inspection, subsidy certificate: per transaction certificate resp. per certificate of inspection resp. per subsidy certificate	80,00 €
6.2.1	Discount starting at 12 transaction certificates or certificates of inspection p.a., per document	40,00 €
6.2.2	in case of electronic processing only and electronic transmission, only, per document, plus additional examination service, acc. to pos. 9	60,00 €
6.3	Additional company certification, acc. to private standards: initial certification and annual renewal, per certificate p.a., on a case by case decision	80,00 €
6.4	Denial of the company certification under AS, denial of the documentary evidence acc. to EC-OrgReg / acc. to AES / acc. to private standards, all areas of inspection: basic fee incl. 1 s/h per procedure	160,00 €
6.5	Denial of transaction certification, - of certificate of inspection, - of subsidy certificate under AS, acc. to EC-OrgReg / acc. to AES / acc. to private standards, all areas of inspection: per denied transaction certificate, per denied certificate of inspection, per denied subsidy certificate: basic fee incl. ½ s/h	80,00 €
6.6	Under EC-OrgReg / AES, only: Preliminary ban of organic indications and labeling, acc. to art. 91 (EC-Reg. N° 889/2008), or equivalent: basic fee incl. 1 s/h per procedure	320,00 €
6.7	Under EC-OrgReg / AES, only: Removal of the organic labeling, acc. to art. 30 (1) (EC-Reg. N° 834/2007), or equivalent: removal of the organic labeling from a batch, removal of a transaction certification, per batch, per removed transaction certificate, per removed certificate of inspection, or other appropriate cases: basic fee incl. 1 s/h per procedure	320,00 €
6.8	Under EC-OrgReg / AES, only: Withdrawal of certification, suspension and temporary prohibition of organic marketing for the whole company, acc. to art. 30 (1) section 2 (EC-Reg. N° 834/2007), or equivalent: basic fee incl. 2 s/h per decision	640,00 €

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6.9	Under private standards and agreement, only: Preliminary ban of the use and/or removal of indications and labeling of compliance with the private standard agreed upon, referring to a certain batch or transaction: basic fee incl. 1 s/h per procedure	320,00 €
6.10	Under private standards and agreement, only: Withdrawal of certification, suspension and temporary prohibition of the use of indications and labeling of compliance with the private standard agreed upon, referring to the whole company: basic fee incl. 2 s/h per decision	640,00 €
6.11	Additional fees, added to service-positions N° 6.4, 6.5, 6.6, 6.7, 6.8, 6.9, 6.10: Additional evaluation effort, exceeding the basic evaluation fee mentioned in the relevant service-position above: time-related invoicing of each service hour or part thereof exceeding the time frame mentioned, per procedure, plus incidental expenses acc. to relevant service-position, in addition to the basic fee mentioned in the service-positions above (regardless of other contractual agreements and legal prescriptions)	<i>acc. to s-pos. 9.1, 9.2 and 10</i>
7.	Company Notifications to competent authorities, Termination of the Procedure (regardless of other contractual agreements), Statutory Data Transfer to competent authorities and/or inspection bodies, at the following basic fees:	<i>see below</i>
7.1	Registration / re-registration / de-registration of the company at the competent authority, basic fee per process, if applicable	40,00 €
7.2	Statutorily regulated data transfer to the competent authority, resp. inspection body, as required (0,5 working hours included in the copy price, additional time invoiced per ½ s/h or part thereof)	<i>acc. to s-pos. 9.1 and 10</i>
7.3	Deficiency compensation, in case of early termination of contract without final inspection, (regardless of other contractual agreements)	<i>see below</i>
7.3.1	Clients within the EU, at least:	210,00 €
7.3.2	Clients in TC, at least: invoicing of half a service day	<i>acc. to s-pos. 9.2</i>
8.	Sampling and Analytics:	
8.1.1	Sampling, documentation, storage (without examination costs), per sample	40,00 €
8.1.2	Discount, starting at 20 samples per operation: per sample	20,00 €
8.2	Reimbursement of examination costs for analysis and associated cost: in all cases to be reimbursed by the company	<i>acc. to expenditure, plus 19%</i>
9.	Hourly and Daily Rates, in case of time related invoicing	
9.1	service hour (working & travel time): per hour or part thereof and per qualified employee (s/h)	80,00 €
9.2	service day (working & travel time): daily rate per service day or part thereof	800,00 €
9.2.1	related to a qualified employee, then reading "Akd", invoiced per employee and service day deployed	800,00 €
9.2.2	related to a service day per company unit, then reading "Daily Company Rate" (DCR), invoiced per service day and company unit involved	800,00 €
9.3	Office service department, per working hour started	45,00 €
10.	Examination of Authorizations & Additional Services	
10.1	Exceptions, approvals and such like	<i>see below</i>
10.1.1	Handling, examination of exceptions, approvals etc., in area A, per examination	40,00 €
10.1.2	Discount: starting at 10th examination p.a., or individual case or on-site-decision, per exam.	20,00 €
10.1.3	Examination in area A-cider fruit resp. A-wild collection, or individual case decision, per exam.	10,00 €
10.1.4	Handling, examination of exceptions, approvals etc., in all other areas, excepted the examinations mentioned under s.-pos. 10.2, 10.3, 10.4: time related invoicing of each half of a service hour or part thereof, per examination	<i>acc. to s-pos. 9.1</i>
10.2	Examination of recipes, compositions and labels, separate procedures, in all areas: time related invoicing of each quarter of a service hour or part thereof, per procedure	<i>acc. to s-pos. 9.1</i>
10.3	Services regarding the application procedure on authorization of import / marketing of organic products from third countries, acc. to EC-OrgReg, per hour or part thereof, per application	<i>see below</i>

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10.3.1	Invoicing of 2 s/h as a basic fee per application	140,00 €
10.3.2	Time-related invoicing of each half of a service hour or part thereof, per application	acc. to s-pos. 9.1
Service-position (s.-pos.)	Services	Prices in EURO (€), excl. VAT
10.4	Support regarding the examination procedure for exception permit and enrollment of substances into the list of substances to the EC-Org.Reg resp. AS	see below
10.4.1	Invoicing of 2 s/h as a basic fee per procedure	140,00 €
10.4.2	Time-related invoicing of each half of a service hour or part thereof, per procedure	acc. to s-pos. 9.1
11.	Incidental Costs	
11.1	Travel costs	see below
11.1.1	Kilometer travelled by car	0,60 €/km
11.1.2	Other travelling costs:	acc. to expenditure
11.2	Travel expenses-allowance, flat rate per day and deployed qualified employee	see below
11.2.1	in the EU:	120,00 €
11.2.2	in TC (invoicing of exceeding cost, if required):	170,00 €
11.3	Additional service:	see below
11.3.1	Copies of documents, inspection reports, released company files:	0,55 €/copy
11.3.2	Postage and dispatch flat fee, per mailing:	6,00 €
11.4	Deficiency compensation, in case of short-term cancellation of an inspection date by the company (regardless of other contractual agreements)	see below
11.4.1	Less than 1 week before inspection date, basic fee:	80,00 €
11.4.2	Less than 24 hours before inspection date, basic fee:	160,00 €
12.	Banking- and Reminding Fees	
12.1	banking fees for unsuccessful remittance and bounced cheques, according to banking charges, at least however:	see below
12.1.1	Home-transactions	20,00 €
12.1.2	EU-transactions	30,00 €
12.1.3	Abroad-transactions	60,00 €
12.2	Reminding fee, per reminder	6,00 €
12.3	Interest on arrears: AGRECO option to charge the interest rate on arrears p.a., mentioned in the invoice, beginning with the 14th day from date of invoice	

Invoicing Rules and Comments

This Fee schedule replaces any former version, if necessary in accordance with contractual arrangements. All prices are to be paid plus VAT, the statutory value added tax in Germany, as far as required by German law. Prices are payable without deductions, free of charge, in EURO (EUR). All prices are subject to change.

Special fee classifications can be contractually agreed upon on a case by case decision and need to be in written agreement with the CEO of AGRECO.

Regarding the service positions 1., 2. and 3., the charges are valid per control visit or part thereof and per company unit. They can be adapted annually on basis of previous year's farm size (ha) resp. organic turn over (in €) acc. to the specific AGRECO sector fee schedule in place. Additional costs are calculated, if not excluded by contract.

Application clause / subsidiarity: This fee schedule shall be applied in general and as far no other statutory fee schedule of a member state or a country is in place or a country-specific AGRECO Fee Schedule shall be applied instead.

In such case, subsidiarity shall rule: All those service positions of this private fee schedule not addressed by a higher ranking statutory prescription shall be applied or shall serve as a complement whenever appropriate and as far as legally permissible.

For companies based in Schleswig-Holstein the relevant tariff position of the State Ordinance on Administrative Fees (GVOBl. Schl.-H.) in its current version is binding and serves as a framework of tariffs for the fee classification acc. to the present AGRECO fee schedule.

1) AGRECO-Standard (AS): Standard Collection of relevant EU-legislation on organic farming or equivalent standards, AGRECO-Equivalency-Gleichwertigkeits-Standard (AES), or private standards; in valid version. 2) worldwide relevance.

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