

Správny poplatok

Administrative fee

V Slovenskej republike je správny poplatok pre vydanie rozhodnutia o udelení povolenia na cezhraničný pohyb odpadov podľa zákona č. 145/1995 Z. z. o správnych poplatkoch (položka 162 písm. v) **70,- €**. Správny poplatok sa vyberá vo **všetkých prípadoch cezhraničného pohybu odpadov**:

- tranzit odpadu cez územie Slovenskej republiky,
- preprava odpadu z krajín Európskeho spoločenstva na územie Slovenskej republiky,
- dovoz odpadu z tretích krajín na územie Slovenskej republiky,
- preprava odpadu z územia Slovenskej republiky do krajín Európskeho spoločenstva,
- vývoz odpadu z územia Slovenskej republiky do tretích krajín.

*According to the Slovak national legislation (Act No. 145/1995 Coll. on administrative fee – entry 162 letter „v“) the **administrative fee of 70,- €** is charged in the Slovak Republic for the issuance of a consent for transboundary shipments of waste. Administrative fee is required in **all cases of transboundary shipments of waste**:*

- *transits through the territory of the Slovak Republic,*
- *shipments to the territory of the Slovak Republic from Member States,*
- *imports to the territory of the Slovak Republic from third countries,*
- *shipments from the territory of the Slovak Republic to Member States,*
- *exports from the territory of the Slovak Republic to third countries.*

Spôsob úhrady správneho poplatku:

- prostredníctvom platobného systému eKoloK:
 - zaslaním „Potvrdenia o úhrade správneho/súdneho poplatku“ v nominálnej hodnote 70,- €, ktoré je možné zakúpiť na pobočkách Slovenskej pošty, alebo
 - uhradením platobného predpisu, ktorý Vám zašle pracovník ministerstva.

Administrative fee can be paid by the Slovak payment system eKoloK:

*Employee of the Ministry of the Environment of the Slovak Republic responsible for your notification will send you the **Payment Instruction**.*

*We would like to ask you to pay attention to the **E2E (End-to-end) reference** as there often occur problems with this “E2E number” (if it is not correct our bank has to return the payment back). Please **add ONLY the E2E number as the Payment Reference** during the bank transfer.*

*Your bank transfer payment **MUST** always have the correct alpha-numeric Payment Reference – E2E (End-to-end) reference.*

The Payment Reference is a message to the payee (beneficiary) about your payment.

Do not insert any comments or words with your reference. Our system only needs the alpha-numeric reference to recognize your payment.

(Some banks allow two references, one for your statement and one for the payee. If you are not sure which field is for the payee, please enter our E2E reference in both fields.)