

Fee collection by the Danish FSA for 2024

You are receiving the attached invoice because you operate a business under the supervision of the Danish Financial Supervisory Authority (DFSA). Companies under the supervision of the DFSA contribute through fees to cover the costs of the supervisory activities and operations. These fees are collected by the DFSA at the end of each year. The attached invoice reflects your fee for being under supervision during 2024.

The payment due date is December 30, 2024.

Payment should be made by bank transfer to:

Danske Bank, reg.nr. 0216, account no. (kontonr.) 4069055877
Swift code: DABADKKK / IBAN: DK3002164069055877

Please remember to note which customer no. the payment concerns. Otherwise, it is not possible for us to identify your payment.

If you are paying invoices for several separate undertakings, it is important that you make separate payment transfers for each undertaking.

How is the fee determined?

You are receiving this invoice pursuant to Chapter 22 of the Financial Business Act, as referenced in the attached copy. The copy specifies the fee provision(s) applicable to your company. Some types of businesses pay a fixed fee, while others pay a proportional fee calculated for each company based on factors such as size, expenses, commissions, or remuneration.

The fixed fee amounts in section 361 of the Financial Business Act are stated at the 2016 level. These amounts are adjusted annually, corresponding to changes in the appropriation to the Danish FSA in the year's Finance Act. Hence, the amount on the enclosed invoice is higher than stated in section 361. The fees in section 361, 362, 363, 364, 365, 366 and 367 are in the year 2024 adjusted with an index of: **1,7043** (514,7/302).

The only exception to this indexing is §367, which is calculated with an index of: **1,358** (410.2/302).

According to section 368(2), an undertaking must pay the full fee, even though it has only been under supervision for part of the year.

Questions?

Enquiries regarding the invoice should be made via email to afgift@ftnet.dk. Remember to add the customer no. from the invoice. It is not possible to call the DFSA's front desk regarding questions about the invoice. We will respond to emails as fast as we can.

You can read more about the fee collection on [our website](#).

December 2024

Ref.

J.nr. 24-016695

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ERHVERVSMINISTERIET