

ISCC Credit Transfer System Fee Structure

This fee structure is valid as of **April 30, 2024**.

Fees are shown as net prices in € and may be subject to applicable VAT.

Legal entities with a valid ISCC Association membership (including fully owned subsidiaries) will receive a 20% reduction in all incurred costs within the ISCC Registry, including Account Fee and any relevant Credit Transaction Fees.

All fees are to be remitted to ISCC in Euros and do not encompass any associated value-added tax (VAT), region-specific taxes, or additionally applicable charges.

Fees shall be deemed payable upon receipt of the invoice and are required to be settled no later than 14 days following the date of invoice receipt.

ISCC Registry Account Fee*		
Type of Fee	Price	Additional Information
SAF Supplier	4.000,00 €	Due annually
Aircraft Operator	2.000,00 €	Due annually
Logistics Provider	2.000,00 €	Due annually
Intermediary	2.000,00 €	Due annually
Aviation End-customer	0 €	N/A
Credit Transaction Fee**		
Type of Fee	Price	Additional Information
Credit Registration	2 €	Per metric ton (mt) of SAF registered
Credit Transfer	0 €	N/A
Credit Retirement	0 €	N/A

*Charged per account in the ISCC Registry (i.e., per ISCC System User). Account Fee invoice to be generated following creation of the System User's Registry Account, and to occur annually from the creation date thereafter.

**Invoiced 12 months after creation of the System User's Registry Account by ISCC and annually from that date thereafter.