

Summary/Procedure regarding the tariffs applied by OPCOM S.A. for REMIT reporting services provided to participants in 2026. Invoicing and payment terms.

Service type	Tariff name	Tariff value, RON/month	Billed services	When it is invoiced	Invoice type	Invoice frequency	Payment term	Special situations regarding invoicing, termination of the agreement
1. RRM OPCOM Administration Services	Administration Tariff	250 lei/participant	RRM OPCOM administration services	The invoice is issued monthly to the contractual partner, within the first 10 working days of the month following the month in which the services are provided and will include the monthly value of each tariff (to which VAT is added, where applicable). The invoice is sent electronically in SPV-ANAF within 5 working days from the date of issuance.	Electronic invoice	Monthly	Within a maximum of 5 working days from the date the invoice is received in SPV-ANAF. The invoice is considered paid on the date the payment is recorded in the bank statement of OPCOM S.A.	If the market participant unjustifiably refuses or delays the payment of the tariffs for more than 30 calendar days, OPCOM S.A. may consider the Agreement legally terminated, without the need for prior notification of the market participant, without any notice of default or any other prior formality, and without addressing any court. The market participant shall remain liable for the payment of all outstanding amounts and for covering any damages thus caused.
2. Reporting Services via RRM OPCOM								
2.1 Reporting Services for Contracts Concluded on the OPCOM Organized Market	OPCOM Reporting Tariff	100 lei/month	1-100 monthly reports					
		250 lei/month	101-1,000 monthly reports					
		500 lei/month	1,001-10,000 monthly reports					
		750 lei/month	10,001 - 100,000 monthly reports					
		1,000 lei/month	>100,000 monthly reports					
2.2. Reporting Services for Contracts Concluded Outside the OPCOM Organized Market	Outside OPCOM Reporting tariff	250 lei/month	1-5 monthly reports					
		500 lei/month	6-10 monthly reports					
		750 lei/month	11-50 monthly reports					
		1,250 lei/month	51-200 monthly reports					
		1,750 lei/month	>200 monthly reports					
2.3. Reporting Services for Electricity Transportation Related Contracts Concluded on Capacity Markets	Electricity Transportation Reporting Tariff	100 lei/month	1-100 monthly reports					
		250 lei/month	101-1,000 monthly reports					
		500 lei/month	1,001-10,000 monthly reports					
		750 lei/month	10,001 - 100,000 monthly reports					
		1,000 lei/month	>100,000 monthly reports					
2.4 Reporting Services for Gas Fundamental Data	DFG Reporting Tariff	750 lei/month	-					
3. Data Access Services for Reporting through other RRM than RRM OPCOM	Via Other RRM Reporting Tariff	500 lei/month	-					

Note: In addition to the tariffs applied by OPCOM S.A. for the provision of REMIT reporting services, participants shall pay the REMIT fees stipulated in the REMIT Agreement, which are calculated based on the value of the transaction records as determined and invoiced to OPCOM directly by ACER, broken down for each participant. OPCOM invoices the REMIT fees calculated based on the transaction record values exactly as they were invoiced by ACER to OPCOM.

General provisions

1. OPCOM establishes and publishes on its website the tariffs applicable for the following year, or any modifications during the application period, at least 15 days prior to their application (before the date on which the new tariffs enter into force).
2. Modification of tariffs during the tariff period (t):
 - 2.1. OPCOM may modify the value of the tariffs applied within the tariff period (t), in accordance with the approval decision of the Board of Directors. The established tariffs are published at least 15 days prior to their application (before the date on which the new tariffs enter into force).
 - 2.2. OPCOM applies the modification of the tariffs charged starting from the first day of the month following the one in which the modification took place. In this case, OPCOM issues adjustment invoices for the administration tariff related to the tariff period t, corresponding to the modification. The difference resulting from the adjustment shall be paid within a maximum of 5 (five) working days from the date of receipt of the invoice, as follows:

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- if the adjustment amount is positive, it shall be paid by the participant;

- if the adjustment amount is negative, it shall be paid by OPCOM.

3. Invoices are issued and sent in electronic format, in accordance with the applicable legal provisions. The first invoice corresponds to the month in which the REMIT Agreement is signed, regardless of the date within that month. The final invoice corresponds to the month in which the REMIT Agreement is terminated, regardless of the date within that month.

The authenticity of origin, integrity of content, and readability of the invoice issued in electronic format are guaranteed by OPCOM S.A. through electronic signature and the assignment of a specific internal series and number, in accordance with the law.

Upon the participant's request, OPCOM S.A. shall provide or send the invoice in printed format. The costs of sending the printed invoice shall be borne by the participant.

4. The suspension of REMIT reporting services or the termination of the REMIT Agreement does not release the parties from fulfilling the obligations undertaken up to that date.

Legal Basis:

- The REMIT Agreements regarding data reporting to ACER

- Law no. 227/2015 on the Fiscal Code, [with subsequent modifications and completions](#);

- Board of Directors Decision no. 79/12.12.2025

- Government Emergency Ordinance (GEO) no. 120/2021 on the administration, operation and implementation of the national system for the RO e-Factura electronic invoice and electronic invoicing in Romania, [with subsequent modifications and completions](#).