RIPE NCC Billing Procedure and Fee Schedule

RIPE NCC

1. The 1997 fee schedule is as follows:

Enterprise registries: ECU 2200.- / year

Service Provider Registries:

Small	ECU 2200.- / year
Medium	ECU 3000.- / year
Large	ECU 4000.- / year
Supernational	Multiple times large registry Please contact billing@ripe.net

Start-up fee for registries established during 1997 ECU 1300.-

2. Registries established during the course of the year are charged as follows:

established during	charge
1st quarter	start-up fee + full yearly fee
2nd quarter	start-up fee + 3/4 yearly fee
3rd quarter	start-up fee + 1/2 yearly fee
4th quarter	start-up fee + 1/4 yearly fee

3. The start-up fee is due with the first invoice.
4. Billing is in advance.
5. The billing period is the calendar year.
6. The official invoices are sent out by postal mail. By prior arrangement, a copy of the invoices can be sent out by e-mail.
7. By prior special arrangement half-yearly and quarterly billing is possible under the following conditions:

- The minimum amount invoiced is ECU 750.-.

- An ECU 50.- service charge applies to each invoice.

8. Bills are due on the last day of the month preceding the billing period or 30 days after issuing of the invoice, whichever is later.
9. Late payments will be subject to late payment charges of ECU 100.- and cause an immediate termination of NCC services. Interest according to the prevailing bank rate in the Netherlands may be charged on any late payments.
10. By prior special arrangement invoiced amounts due on December 31st may be received by January 21st without incurring late payment charges or service level reduction.

If you have any questions, please contact <billing@ripe.net>.