



AIFA Payment Service

Payment Guide



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Introduction

The Italian Drug Agency in collaboration with the General Management of Drug and medical devices of the Ministry of Employment, Health and Social Politics, as well as in collaboration with PosteItaliane Spa has developed the new payment system of fees due by pharmaceutical industries according to the ministerial decree of the 24th May 2004.

Such a system provides for an easy and safe condition of payment which the pharmaceutical companies can access directly on line. The application - reachable at the address <http://pol.aifa.gov.it> - applies to pharmaceutical industries who, previously registered, can make and manage on line payments (called POL) that will identify in a fallproof manner the payment required.

The system allows to make on line payments (through Visa and Mastercard credit cards; Postepay card or Postepay Business card; Bancopostaonline account or Bancopostaimpresaonline account) or to self -certify those payments made in traditional ways (Post Office Counter or the bank) entering the payment details into the POL which they refer to.

Thanks to the system it will be also possible to receive - very quickly - information related to the status of placed payments.

The Industries may decide to specify the users accessing the application considering that the registration will identify the person operating on the system. The client must be in possession of the company identification code (SIS code) before any payment is carried out.

Home Page

To access the AAIFA, an Internet connection and a valid e-mail address are required. On connecting to the <http://pol.aifa.gov.it> web site, the Home Page appears

Once connected to the web site, please identify yourself by clicking on **Accedi al Servizio (Access the service)** in the menu on the left-hand-side of the Home Page.

User identification

To use the service, you must identify yourself.

For authentication you need to:

1. click on the **Nome utente (User name)** field and insert the user name supplied by the system at the time of registration
2. click on the **Password** field and insert the password chosen at the time of registration
3. click on the **Accedi (Enter)** button.

Dati autenticazione:

Nome utente:

Password:

Accedi

Welcome

After identification, the system will display the Welcome Page where it is possible to:

- make payments or self-certify payments
- change the details or password specified at the time of registration
- exit from the section dedicated to the user and return to the **Home page**.

Payment selection

Following identification, on the **Benvenuto (Welcome)** page click on **Pagamenti (Payments)** in the left-hand menu in order to make the payment of a paying-in slip or self-certification.

Clicking on **Pagamenti (Payments)** displays the screen in Figure in which the fees can be selected.

Select the fees and click the Continua button.

Selezione pagamenti

In questa pagina puoi selezionare la tipologia di pol che devi gestire.
Per proseguire selezionare il tipo di pagamento e premere il tasto **Continua**.

Scelta pagamenti

- | | |
|---|--------------------------|
| 1 - Autorizzazioni all' immissione in commercio, variazioni, rinnovi, trasferimenti di titolarità | <input type="checkbox"/> |
| 2 - Accertamenti conseguenti alla domanda diretta ad ottenere un' autorizzazione a mettere in commercio specialità medicinali oggetto di importazione parallela | <input type="checkbox"/> |
| 3 - Rilascio certificato di "libera vendita" o copia conforme di documenti esistenti agli atti | <input type="checkbox"/> |
| 4 - Valutazione e custodia della documentazione di produzione e controllo di una materia prima farmacologicamente attiva prodotta in Italia o all' estero | <input type="checkbox"/> |
| 5 - Tariffe per le Officine | <input type="checkbox"/> |
| 6 - Tariffe per l' importazione e l' esportazione | <input type="checkbox"/> |
| 7 - Autorizzazioni per Convegni e Congressi | <input type="checkbox"/> |

[Continua](#)

POL

After selecting the fee, the system will display the screen in Figure.

Dati Azienda e note pol

Codice SIS

Causale

Note

Scelta pagamenti

	Tipologia oggetto	Importo (€)	Quantità
<input type="checkbox"/>	B13/2 - Accertamenti conseguenti alla domanda diretta ad ottenere un'autorizzazione a mettere in commercio specialità medicinali oggetto di importazione parallela	629,04	<input type="text" value="1"/> 1-1

[Aggiungi pol](#)

After having carefully inserted the pol details (SIS code, Note, Causale) and selected the relative item, the payment or self-certification can be made by clicking on the **Aggiungi pol (Add pol to basket)** button.

Basket

Il Carrello contiene 1 POL

POL	Codice SIS	Nome Azienda	Intestatario	Importo	Modifica	Elimina
60	2	S.R.L.				
			C/C AIFA	13661.73		
			C/C Mds	68277.27		
				TOTALE POL: 81.939,00 euro		
				IMPORTO TOTALE CARRELLO: 81.939,00 euro		

[Svuota il carrello](#)

Strumento pagamento

Pagamento Online
 Pagamento autocertificato

[Vai al pagamento](#)

Clicking on the **Aggiungi POL (Add POL to to Basket)** button brings up the screen in Figure. The paying-in slips awaiting payment or self-certification are in the basket. It is possible to pay/self-certify them or complete others that are automatically placed in the basket. Using the page shown in Figure, it is also possible to delete the paying-in slips or display details by clicking on the corresponding icons.

In order to proceed, select either **pagamento online (online payment)** or **pagamento autocertificato (self-certified payment)**. Once the option has been selected, click on the **Vai al pagamento (Go to payment)** button.

Online Payment

It is possible to pay online with the AIFA Service by:

- credit card (VISA or MasterCard)
- Postepay card
- BancoPostaOnline (BPOL) account
- BancopostaImpresaOnline (BPIOL) account

In order to pay using a **BPOL account**, **Postepay card**, or **credit card**, the user needs to have registered with the portal, selected the relevant method of payment carefully, and registered with Poste.it.

During the registration process, use of Poste.it is activated automatically. It is not necessary to register with Poste.it to make a payment using a **BPIOL** account

Foreign resident users can't make online payments.

Fees

Payment tools	Time	Basket limit	Commission
credit card (VISA o MasterCard)	00:15 23:45	3.000,00	1. Se importo bollettino <= 100,00€ • 2,00€ x bollettino 2. Se importo bollettino > 100,00€ • 2% importo bollettino x bollettino
Postepay card	06:00 22:30	3.000,00	1,00 x <i>bollettino</i>
Postepay Imprese card	06:00 22:30	3.000,00	1,00 x <i>bollettino</i>
BancoPostaOnline account (BPOL)	06:00 22:30	-----	1,00 x <i>bollettino</i>
BancopostaImpresaOnline account (BPIOL)	06:00 22:30	-----	1,00 x <i>bollettino</i>

Clicking on the **Pagamento Online (Online Payment)** button on the basket page, **and choosing the BPOL account, Postepay, and credit card payment option during registration**, results in the screen shown in Figure coming up with the options for the online payment methods.

After having clicked on the Continue button, for security reasons you are forwarded to the payment pages of the Poste.it website.

Users must prove their identity in order to guarantee the utmost security of payments to Poste Italiana. All the information supplied is protected by a Secure Socket Layer system. Consequently, data is encrypted and safely transferred, making interception impossible.

Please Note

No more than 10 paying-in slips can be paid at once. To pay more than 10 paying-in slips, further payment transactions must be made.

Credit card payment

Credit cards used to make payments must be issued to the person actually making the payment.

To enter details:

- enter the credit card number without spaces
- enter the card expiry date.
- Click on the **Esegui (Proceed)** button.

After clicking on **Esegui (Proceed)** a window opens for verification and confirmation of the details previously entered. Click on the **Esegui (Make Payment)** button to complete the operation.

Posteitaliane

Inserisci dati
In questa pagina devi inserire i dati relativi alla tua carta di credito per poter effettuare il pagamento.


Riepilogo ordine	
Esercente	
Sito web	
Importo	€52,00
Nome Utente	antonio.cassano

Dati della carta

Numero*

CVV2/CVC2*

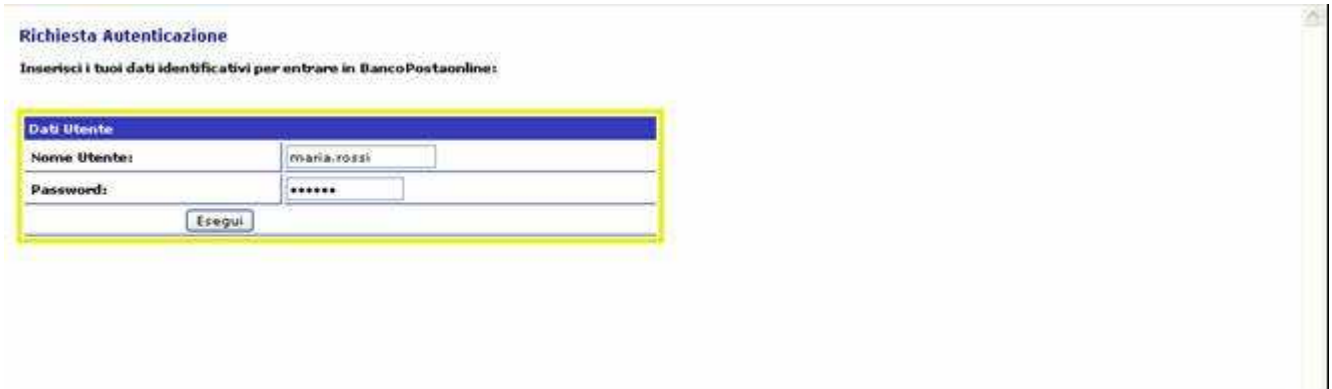
Scadenza* 1 2009

 [Visualizza la posizione del codice CVV2/CVC2 sulla carta](#)

(*) campi obbligatori

Payment using a Postepay card

Payments using Postepay card require both the user name and the Poste.it password to be entered in order to guarantee a secure transaction. After entering them in the relevant fields, click the **Esegui (Proceed)** button.



The screenshot shows a web page titled "Richiesta Autenticazione" with the instruction "Inserisci i tuoi dati identificativi per entrare in BancoPostaonline:". Below this is a form with a blue header "Dati Utente". The form contains two input fields: "Nome Utente:" with the text "maria.rossi" and "Password:" with masked characters "*****". A button labeled "Esegui" is positioned below the password field.

Figure 15

When paying using Postepay, the card used must be issued to the person actually making the payment.

To key in the details:

- enter the Postepay card number without spaces
- enter the CVV code (Card Verification Value) appearing on the back of the card under the heading "authorised signature"
- enter the card expiry date
- click on the **Esegui (Proceed)** button.

A screen comes up on the screen at this point asking for confirmation that the details entered are correct. Click on the **Esegui (Proceed)** button to proceed.



Posteitaliane

Inserisci dati

In questa pagina devi inserire i dati relativi alla tua carta postepay per poter effettuare il pagamento.

Riepilogo Ordini	
Esercente	<input type="text"/>
Sito web	<input type="text"/>
Importo	€51,00
Nome Utente	UTENTE.PROVA
Dati della carta	
Numero	<input type="text"/>
CVV2	<input type="text"/>
Scadenza	1 <input type="text"/> 2009 <input type="text"/>
 Visualizza la posizione del codice CVV2 sulla carta	
<input type="button" value="Paga"/>	



Figure 17

Please note

The **CVV code (Card Verification Value)** is a 3 digit number printed on the back of the of the Postepay card (in figure 17 indicated by KKK) and is used to prevent fraud. This code is not stored in the magnetic strip on the back of the card and is not printed on the receipts issued by POS (Points of Sale).

Payment using a BancoPostaOnline account

Payment with a BancoPostaOnline account requires a BancoPosta account, registered for online services and activated on the Poste.it website.

First of all, in order to proceed with the payment, the personal user name and password for Poste.it must be entered so as to guarantee the security of the transaction.

Then click on the **Esegui (Proceed)** button.

Richiesta Autenticazione
Inserisci i tuoi dati identificativi per entrare in BancoPostaonline:

Dati Utente	
Nome Utente:	<input type="text" value="maria.rossi"/>
Password:	<input type="password" value="*****"/>
<input type="button" value="Esegui"/>	

To insert details:

- select the relevant BancoPosta account (should you have more than one account)
- click on the corresponding **Paga (Pay)** button.



Scegli il conto

In questa pagina devi scegliere quale, tra i tuoi conti BancoPosta abilitati, utilizzare per il pagamento.

Riepilogo ordine			
Esercente	<input type="text"/>		
Sito Web	<input type="text"/>		
Importo	€51,00		
Nome Utente	UTENTE.PROVA		
Conti Bancoposta abilitati			
C/C	Intestato a	Saldo Disponibile(euro)	
47642459	<input type="text"/>	0,00	<input type="button" value="Paga con Pin"/>
47645403	<input type="text"/>	999.990.888,18	<input type="button" value="Paga con Pin"/>

Richiesta PIN

Inserisci i caratteri del tuo codice segreto (PIN) evidenziati di sotto.

Conto BancoPosta n.: 00000021				
Intestatari: MARIA ROSSI				
Importo (euro): € 24,00				
Saldo al	Saldo contabile (euro)	Saldo disponibile (euro)		
16/01/2006	€ 712,84	€ 150,75		
DATA CONTABILE	DATA VALUTA	ADDEBITI (euro)	ACCREDITI (euro)	DESCRIZIONE OPERAZIONI
07/10/2005	30/09/2005	8,55		IMPOSTA
01/10/2005	01/10/2005		384,00	ACCREDITO PER
27/09/2005	27/09/2005	162,28		RIMBORSO RATA

Digita i quattro caratteri del tuo codice dispositivo nelle posizioni indicate

	<input type="text"/>	<input type="text"/>	<input type="text"/>					<input type="text"/>	
1	2	3	4	5	6	7	8	9	10

To proceed with the transaction:

- insert the four digits of the BancoPostaOnline account security code in the boxes of the PIN field, highlighted in yellow
- Click on the **Paga (Pay)** button.

After clicking on **Paga (Pay)**, a screen come sup asking you to verify and confirm the details entered.

To complete the operation, click on the **Esegui il pagamento (Make payment)**.

Payment using a BancoPostaImpresa Online account

During registration to the service, the system offers the option of selecting the BPIOL payment method.

If this option is selected, at the time of payment the system displays the screen shown in

To make a payment through BPIOL, the user must have a correctly configured BancoPostaImpresa Online account. The **Pagamento BPIOL** page (**BPIOL Payment**) displays the total amount of paying-in slips and of fees and facilitates payment using a BancoPostaImpresa Online account. If you want to proceed with the payment, click on the **Continua (Continue)** button.



Richiesta Autenticazione

Inserire dati identificativi dell' Azienda del Circuito Corporate Posteitaliane :

Dati Utente BancoPostaImpresa	
Azienda :	<input type="text"/>
Nome Utente:	<input type="text"/>
Password:	<input type="password"/>
<input type="button" value="Esegui"/>	

To pay using a BancoPostaImpresa Online account, the following are required: proof of your identity on the Payment Platform of Poste Italiane (Italian Post Office), the Company identification code entered in the relevant field, and the user name and Password supplied by BancoPosta. Then check the details entered, and finally click on the **Esegui (Proceed)** button.

Richiesta PIN

Inserisci i caratteri del tuo codice segreto (PIN) evidenziali di sotto.

Elenco Movimenti				
Conto BancoPostaImpresa: 00000				
Intestatario: POSTE ITALIANE SPA				
Codice Azienda: 0000619224				
Importo (euro): € 962,70				
Data al	Saldo contabile	Saldo disponibile		
15/02/2005	€	€		
Data Contabile	Data Valuta	Addebito (euro)	Accredito (euro)	Descrizione
14/02/2005	14/02/2005	13,00		BOLLETTINI
11/02/2005	09/02/2005	245,00		BOLLETTINI
11/02/2005	09/02/2005	903,2		BOLLETTINI
11/02/2005	09/02/2005	1.749,2		BOLLETTINI
11/02/2005	09/02/2005	427,57		BOLLETTINI

PIN Primo Firmatario

Selezione il Primo Firmatario: ... Seleziona...

Inserire i caratteri del codice dispositivo:

1	2	3	4	5	6	7	8

PIN Secondo Firmatario

Selezione il Secondo Firmatario: ... Seleziona...

Inserire i caratteri del codice dispositivo:

1	2	3	4	5	6	7	8

After identification has been successfully completed, a prospectus is displayed showing a summary of the information concerning the payment being made:

- the AIFA delegated portal
- the web site connected to the Authority <http://pol.aifa.gov.it>
- the amount of the payment being made
- the user name
- the company Code
- the company Name

At this point select, from the BancoPosta accounts which are associated with the company, the account to which the payment will be charged, clicking on the **Selezione (Select)**. If the company has just one BPIOL account, only this is displayed on the page.

Self-Certified Payment

Payments made with a Paying-in slip can be self-certified using the AIFA Service. Selecting this payment option displays the screen shown in Figure.

Pagamenti - Carrello

Per completare l'operazione relativa al pagamento selezionare la modalità di pagamento e cliccare sul pulsante **Vai al pagamento**

Strumento pagamento

- BOLLETTINO
- BONIFICO
- BONIFICO SEPA

Importo bollettini:	629,04 euro:
Commissioni:	0,00 euro
TOTALE DA PAGARE:	629,04 euro

[Vai al pagamento](#)

Nota: il numero POL associato all'operazione andrà inserito nella causale del versamento effettuato attraverso canale tradizionale. Sarà, quindi, necessario farsi assegnare dal sistema un numero POL (creazione di un carrello) prima di recarsi alla propria banca o all'ufficio postale.

To make a self-certified payment, please:

- select the method of payment.

The total amount is automatically calculated.

- click on the **Vai al pagamento (Go to payment)** button.

Self-Certified Payment - (Bollettino)

When selecting the Self-certification method of payment – Paying-in slip (Bollettino), the system displays the screen shown in Figure where the following details must be entered:

- Provincia (District)
- Ufficio (Office)
- Sezione (Branch)
- Data Operazione (Transaction date)
- Progressivo Operazione (Transaction number)

Pol: 1 di 1

Codice POL: 436

Codice SIS: 2228

Dati Timbro:

Importo: 104,86 €

Numero c/c 95675252

Intestatario AIFA AGENZIA ITALIANA DEL FARMACO INCASSO TARIFFE

- 1. Provincia (Es. 55)
- 2. Ufficio (Es. 526)
- 3. Sezione (Es. 03)
- 4. Data Operazione (gg-mm-aa) (Es. 01-09-09)
- 5. Progressivo operazione (Es. 0384)

Dati Timbro:

Importo: 524,18 €

Numero c/c 40994006

Intestatario MINI.RO SANITA'-DIPART.VALUT.MEDI CINALI E FARMACO

- 1. Provincia (Es. 55)
- 2. Ufficio (Es. 526)
- 3. Sezione (Es. 03)
- 4. Data Operazione (gg-mm-aa) (Es. 01-09-09)
- 5. Progressivo operazione (Es. 0384)

[Continua](#)

[Annulla](#)



The details to be entered in the list above are found on the stamp on the receipt for the paying-in slip paid at the Post Office or online (as shown in the example at the bottom of the page)

Click on **Continua (Continue)** to proceed with self-certification and the system will display a detailed summary screen.

Pagamenti - Riepilogo dati Bollettino Autocertificato

Controllare i campi inseriti e confermare.

Pol	Numero c/c	Intestatario	Importo	Pr Uff Sez Data Prog	Modifica
60	<input type="text"/>	C/C AIFA	13661.73	55 555 55 01-09-09 1222	
60	<input type="text"/>	C/C Mds	68277.27	22 222 22 01-09-09 2222	

IMPORTO TOTALE CARRELLO: 81.939,00 euro

[Conferma](#)

[Annulla](#)

Details entered can be changed by clicking on **Modifica (Amend)**. Click on **Conferma (Confirm)** to complete the self-certification procedure.

Self-Certified Payment – Bank Transfer

Selecting the self-certified Payment method – Bonifico (Italian Credit transfer) brings up the screen shown where the following details must be entered:

- CRO (Codice Riferimento Operazione – Transaction Reference Code), which is a number that appears on the receipt of the bank transfer that has been made
- Date of the Bank Transfer in dd/mm/yyyy format

Pol: 1 di 1
Codice POL: 438
Codice SIS: 3321

Importo: 9.281,86 €
Numero c/c 95675252
Intestatario AIFA AGENZIA ITALIANA DEL FARMACO INCASSO TARIFFE

Cro

Data Operazione (Es. 01/09/2009)
(gg/mm/aaaa)

Importo: 46.398,14 €
Numero c/c 94151008
Intestatario MINI.RO SANITA'-DIP.TO-VALUT.MEDICINALI E FARMACOV

Cro

Data Operazione (Es. 01/09/2009)
(gg/mm/aaaa)

Continua
Annulla

Clicking on **Continua (Continue)** displays a screen summarising the self-certification procedure.

Pagamenti - Riepilogo dati

Controllare i campi inseriti e confermare.

Pol	Numero c/c	Intestatario	Importo	Cro	Modifica
61	2		104,86	22001	
61	5		524,18	68211	
IMPORTO TOTALE CARRELLO:			629,04 euro		

Conferma
Annulla

The details entered can be changed by clicking on **Modifica (Amend)**. Click on **Conferma (Confirm)** to complete the self-certification procedure.

Self-Certified Payment – SEPA Credit Transfer

Selecting the self-certified Payment method – Bonifico SEPA (Credit transfer from an Italian bank) brings up the screen shown where the following details must be entered:

- **ABI code:** string of 5 number that identify an Italian Bank. Each bank has a ABI code that is assigned by the ABI (Associazione bancaria italiana).
- **TRN (Transaction Reference Number)**
 - **Esteso(extended):** The SEPA extended TRN is a unique identification code of 30 alphanumeric characters (where the string '48' is always present after the sixteenth character).
Esempio: 0000000033301107**48**2050001700IT.
 - **Non esteso(not extended):** identification code with a length between a minimum of 6 and a maximum of 35 alphanumeric characters
- Date of the Bank Transfer in dd/mm/yyyy format

Pagamenti - Bonifico SEPA - Autocertificato

L' autocertificazione di BONIFICI SEPA (SEPA Credit Transfer) avviene attraverso la valorizzazione obbligatoria di due campi: ABI Banca Ordinante e TRN (Transaction Reference Number) SEPA rilasciato all'atto dell'esecuzione del bonifico. Il TRN SEPA esteso è un codice identificativo univoco di 30 caratteri alfanumerici. (dove la stringa '48' è sempre presente dopo il sedicesimo carattere) I campi che compongono il TRN esteso devono essere valorizzati tenendo in considerazione gli zeri iniziali. Esempio: 0000000033301107482050001700IT.

Si consiglia di utilizzare sempre per l'autocertificazione bonifici SEPA il TRN esteso che dovrebbe essere presente nella ricevuta bancaria rilasciata all'atto dell'effettuazione dei bonifici SEPA o eventualmente richiesta alla Banca ordinante. In caso non si abbia la possibilità di venire in possesso del TRN esteso, si può comunque utilizzare il campo TRN non esteso per inserire comunque il codice di riferimento operazione, presente nella ricevuta rilasciata dalla Banca ordinante (minimo 6 e massimo 35 caratteri alfanumerici).

POL: 1 di 1

Codice POL: 1697

Codice SIS:

Importo: 104,86 €	
Numero c/c	<input type="text"/>
Intestatario AIFA AGENZIA ITALIANA DEL FARMACO INCASSO TARIFFE	
ABI	<input type="text"/>
Tipo TRN	
TRN esteso	<input checked="" type="radio"/>
TRN non esteso	<input type="radio"/>
TRN	<input type="text"/>
Data Operazione (gg/mm/aaaa)	<input type="text"/> (Es. 01/09/2009)

Importo: 524,18 €	
Numero c/c	<input type="text"/>
Intestatario MINI.RO SANITA'-DIP.TO-VALUT.MEDICINALI E FARMACOVIGILANZA	
ABI	<input type="text"/>
Tipo TRN	
TRN esteso	<input checked="" type="radio"/>
TRN non esteso	<input type="radio"/>
TRN	<input type="text"/>
Data Operazione (gg/mm/aaaa)	<input type="text"/> (Es. 01/09/2009)

[Continua](#)

[Annulla](#)

Clicking on **Continua (Continue)** displays a screen summarising the self-certification procedure.

Pagamenti - Riepilogo dati Autocertificazione

Controllare i campi inseriti e confermare.

POL	Numero c/c Intestatario	Importo Cro - TRN SEPA	Modifica
1697	<input type="text"/> AIFA AGENZIA ITALIANA DEL FARMACO INCASSO TARIFFE	104.86 0000000044440893480414423225IT	
1697	<input type="text"/> MINI.RO SANITA'-DIP.TO-VALUT.MEDICINALI E FARMACOVIGILANZA	524.18 0305555531540301483233333360IT	
IMPORTO TOTALE CARRELLO: 629,04 euro			

[Conferma](#)

[Annulla](#)

The details entered can be changed by clicking on **Modifica (Amend)**. Click on **Conferma (Confirm)** to complete the self-certification procedure.

Self-Certified Payment – International Bank Transfer (only for Foreign Residents)

Selecting the Self-certified payment – International Bank Transfer method displays the screen in Figure requiring the following details:

- International Bank Transfer Identification Code
- Payment date of the International Bank Transfer (entered in dd/mm/yyyy format)

POL: 1 of 1

POL Code: 443

SIS Code: 2228

Amount: 104,86 €
IBAN IT-43C-07601-03200-000095949947
Recipient AIFA AG. ITAL. DEL FARMACO INCASSO TARIFFE ESTERE
Identification code <input type="text"/>
Operation Date <input type="text"/> (i.e. 01/09/2009) (dd/mm/yyyy)

Amount: 524,18 €
IBAN
Select IBAN <input type="text"/>
Identification code <input type="text"/>
Operation Date <input type="text"/> (i.e. 01/09/2009) (dd/mm/yyyy)

[Continue](#)

[Cancel](#)

Clicking on **Continue** continues the self-certification procedure and the system displays a summary of the details .

Payment Confirmation and Receipts

The Payment Confirmation is the same for all the various methods of payment and provides information on the successful transaction.

It is important to remember that the following will be sent to the e-mail account provided during registration:

- notification of successful payment
- payment receipts for each paying-in slip paid online

POL Verify

Selecting POL Verify brings up the screen shown.

POL Search

Enter the search parameters and press the button

Search fields

POL:

POL State:

Search without dates

Search payments by dates

Date From:
 day month year

Date to:
 day month year

Search self certification payments by dates

Date From:
 day month year

Date to:
 day month year

Search

POL List

The result of searching brings up the screen shown.

POL List

Results
Change rows for page
Rows for page: All

Search Parameters: POL State: All

POL	SIS	Date Pay. / Self.	Amount	Type	POL State	Pay. State	Refund State	View
1760		27-09-2011	629.04	Self certification		awaiting feedback		
1750		15-04-2011	16,704.00	Self certification		awaiting feedback	Refund made	

2 oggetti trovati, visualizzati tutti gli oggetti.

The POL State Status column indicates the state of a pol issued by the Offices of AIFA.

- pol** submitted and awaiting approval
- pol** not approved
- pol** approved
- pol** with a request for additional payment

The Payment State Status column indicates the state of a payment related to a POL.

The Refund Status column indicates the state of a pol issued by the Offices of AIFA.

List of states in which a refund may be:

- **Refund made:** for at least a payment (related to the POL indicated and performed for the benefit of the AIFA Account) AIFA offices have issued a refund.
- **Refund started:** at least one payment (related to the POL indicated and performed for the benefit of the current Ministry account) AIFA offices have initiated a refund.

List bank service "Reti Terze"

Gruppo	ABI	Banca
Intesa San Paolo	01010	San Paolo Banco Di Napoli S.P.A
	01025	Sanpaolo Imi S.P.A.
	03059	Banca Cis - Cagliari
	03239	Private Banking Spa
	03240	Banca Di Trento E Bolzano
	03296	Fideuram
	03359	Banca Prossima S.p.A.
	05748	B.POP. Dell'adriatico
	06010	CR Forlì (marzo migrazione da Seceti a SSB)
	06030	CR La Spezia
	06065	C.sa di Risparmio di Viterbo S.p.A.
	06080	CR Di Ascoli Piceno Spa
	06125	CR Di Citta' Di Castello Spa
06130	CR di Civitavecchia	

	06160	CR di Firenze
	06165	C.sa di Risparmio di Foligno S.p.A.
	06225	CR Di Padova E Rovigo Spa
	06260	CR Pistoia
	06280	CR Di Rieti Spa
	06315	C.sa di Risparmio di Spoleto S.p.A.
	06340	Friulcassa S.P.A. CR Regionale
	06345	CR Di Venezia Spa
	06380	CR Di Terni E Narni Spa
	06385	CR In Bologna Spa
	03385	Banca ITB Spa
	03599	Cassa Centrale Delle Casse Rurali Trentine
	05856	B.POP. Alto Adige
	02008	Unicredit Banca
	03493	Raiffeisen
	03589	Allianz
	03067	Carime
	03083	UBI BANCA PRIVATE INVESTEMENT
	03244	Banca di Valle Camonica
	03111	Unione di banche italiane
UBI Banca	03500	Banco di Brescia
	05048	Banca Pop. Commercio e Industria
	05308	Banca popolare di Ancona
	05428	Banca popolare di bergamo
	05526	Banco di S.Giorgio
	06906	Banca Regionale Europea
Cariparma Credit Agricole	06030	CR La Spezia
	06230	Cariparma
	05336	Friuladria
Banco Popolare	05188	Banca Popolare di Verona
	05164	Banca popolare di Lodi
	03336	Credito Bergamasco
	05608	Banca popolare di Novara
	05228	Banca Popolare di Crema
	05512	Banca popolare di Cremona