

**Rate for Fees and Charges of Aquatic Product
Inspection Service Center of Mariculture
Research Center**

2005.9.12 Approved by National Treasury
Administration, Ministry of Finance
2005.10.26 Passed on the 46th Executive Meeting of
the Center
2005.12.8 Verified by Letter Nong-Shou-Yu-Tze#
0940163259

- Article 1 This Rate of Fees and Charges is set in accordance with Paragraph 1, Article 10 of the Law on Rate of Fees and Charges.
- Article 2 Authorities, groups, or individuals who apply to Mariculture Research Center for the inspection of aquatic product drug residues, sanitary bacteria, and heavy metal content shall be charged according to this Rate of Fees and Charges and shall be issued receipts.
- Article 3 The items and amounts of fees and charges stipulated in this Rate of Fees and Charges are shown in the attachment.
- Article 4 If the applicant is an aquaculture business and holds a registration certificate for aquaculture fisheries, then the fee shall be reduced by half according to the amount set in the attachment.
- Article 5 When a factory or an organization or a group submits a large batch of samples (more than 50 pieces per year) for inspection, then the fee may be separately determined via a contract, but the difference in the price shall not be less than 20% of the fee set in the attachment.
- Article 6 When applying for expedited processing of an entrusted inspection, each item will be charged an additional 20% express fee according to the amount specified in the attachment.
- Article 7 A copy of the Chinese report will be given after the inspection. Those who wish to have additional reports issued will be charged a fee of NT\$50 per report.
- Article 8 No refund can be applied for any reason after the payment of the fees specified in this standard is made, except for cases of payment by mistake or overpayment and in accordance with the relevant provisions of the Law of Rate for Fees and Charges.
- Article 9 This Rate for Fees and Charges shall take effect from the date of issue.

Attachment 1. Rate of Inspection Fees (in accordance with 94.12.8 Letter of Nongshouyuzi No. 0949163259)

I. Aquatic Drug Inspection

No.	Inspection items	Charge reduction by half (NTD / piece)	Remarks
1	Chloramphenicol, CAP	2500	
2	Oxytetracycline (OTC)	2000	
3	Tetracycline (TC)	2000	
4	Chlortetracycline (CTC)	2000	
5	Ciprofloxacin (CFA)	2000	
6	Enrofloxacin (EFA)	2000	
7	Nrofloxacin (NFA)	2000	
8	Sulfamonomethoxine (SMM)	2000	
9	Sulfadimethoxine (SDM)	2000	
10	Sulfamethazine (SMT)	2000	
11	SMM, SDM (SMT)	2150	
12	Sulfamerazine (SMR)	2000	
13	Sulfaquinoxaline (SQX)	2150	
14	Oxolinic acid (OXA)	2450	
15	Nitrofurazone (NFZ)	2350	
16	Furazolidone (FZD)	2350	
17	3-amino-5-morpholinomethyl-1,3-oxazolidin-2-one (AMOZ)	4000	Furazolidone metabolites
	3-amino-2-oxazolidinone (AOZ)		
	Semicarbazide hydrochloride (SC)		
	1-aminohydantoin hydrochloride (AH)		
18	Malachite green (MG)	2500	
	Leucomalachite green (LMG)		
19	Methylene blue	2000	

II. Heavy Metals and Minerals

No.	Inspection items	Charge reduction by half (NTD / piece)	Remarks
20	Arsenic (As)	1500	Analysis by inductively coupled plasma emission spectrometer
21	Mercury (Hg)	1500	
22	Selenium (Se)	1500	
23	Germanium (Ge)	1500	
24	Chromium (Cr)	1000	
25	Cadmium (Cd)	1000	
26	Iron (Fe)	600	
27	Copper (Cu)	600	
28	Manganese (Mn)	600	
29	Nickel (Ni)	600	
30	Lead (Pb)	600	
31	Tin (Sn)	600	
32	Zinc (Zn)	600	

III. Sanitary Bacteria

No.	Inspection items	Charge reduction by half (NTD / piece)
33	Total count	600

34	Coliform	600
35	E. coli	1150
36	Salmonella	1150
37	Staphylococcus aureus	1150
38	Vibrio parahaemolyticus	1150
39	Vibrio cholerae	1150

VI. Fatty Acids and Calories

No.	Inspection items	Charge reduction by half (NTD / piece)	Remarks
40	Fatty acid composition	1450	Please send to Qigu Aquatic Product Inspection Service Center for this inspection
41	Calorie	2150	

Receive the samples



Money transfer

Please remit the inspection fee to the following account
Account name: Fishery Development Fund-Mariculture Research
Center, Fisheries Research Institute Special Account 403
Account number: 147-037-090413
Receiving bank: Bank of Taiwan, Huwei Branch
Payment code: 004-1470



Start inspection