



**ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ**



**Εθνικός  
Οργανισμός  
Παροχής  
Υπηρεσιών  
Υγείας**

[www.eopyy.gov.gr](http://www.eopyy.gov.gr)

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Protocol No: Γ99/1551

**General Directorate: Design & Development  
of Healthcare Services**

**Directorate of: Medicine**

**Department: Monitoring & Evaluation of  
Controls**

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**To:**

- 1. Hellenic Association of  
Pharmaceutical Companies  
280 Kifissias Ave & Agriniou,  
15232 Chalandri**
- 2. Panhellenic Union of  
Pharmaceutical Industry  
324 Kifissias Ave, N. Psychiko  
15451 Athens**

Subject: “Invoicing of hospital medicinal products”.

As it is known, the expenditure for the medicines of Annex 1<sup>A</sup> of the Ministerial Decision No ΔΥΤ3(α)/οικ.13833 (Gov. Gazette B, 235/07-02-2013) (medicinal products for the treatment of serious diseases set out in par. 2 of article 12 of Law 3816/2010) is transferred to the codes of the hospital expenditure and the expenditure for private clinics, and not to the pharmaceutical expenditure.

Since the Pharmacies of EOPYY are supplied the aforementioned medicinal products, the Organisation, has committed itself against the respective marketing authorisation holders, for the payment of the relevant invoices of medicinal products, while the Pharmacies of EOPYY were informed to execute separate orders.

Thereafter, we kindly request that you invoice the medicinal products of Annex 1<sup>A</sup> in separate invoices and that the invoicing corresponds to the orders and the respective Decisions for Commitment, in order for the separation to be possible and the relevant expenditure be easily sought.

**DIRECTOR OF THE DIRECTORATE**

**P. LITSA**

**Communicated**

1. Office of the President
2. Office of the Alternate General  
Manager Mr Vafiadis
3. Directorate of Financial Services