

ELECTRONIC PRE-SUBMISSION OF MARKETING AUTHORISATION APPLICATIONS

USING THE PORTAL SMUH-AIM

INFARMED

Autoridade Nacional do Medicamento e Produtos de Saúde, I.P.

ELECTRONIC PRE-SUBMISSION OF MAA

- Required for MAA applications by:
 - National procedure (NP)
 - Mutual recognition & decentralised (MRP/DCP) with Portugal as RMS or CMS (including MRP ou RUP with PT as RMS for which preparation of assessment report is required previously to the European procedure).
- It is not required for

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 simplified registration of homeopathic medicinal products, traditional herbal medicinal products and allergen products



Payment of fees integrated in SMUH-AIM

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MAA by NP/MRP/DCP

Method for payment: <u>ATM</u> <u>reference</u>, with reference to cost of fee and period for payment NOTE: applicants providing payment from abroad must contact <u>tesouraria@infarmed.pt</u> after issuing reference for payment in the portal

> Correction of Payment form by Infarmed (partial refund of fee/additional payment requested)

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Using SMUH: browser requirements

•The portal should be accessed using Internet Explorer.

- •The version of the browser should be confirmed in the menu Help > About Internet Explorer.
- •In case of version 8 or higher, the compatibility mode must be activated.



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Using the portal

The following steps should be taken for eletronic presubmission of MAA:

- Create new application
- Submit application

- 2.1 Validate request
- 2.2 Issue payment form
- 2.3 Issue payment reference
- 3. View submitted applications

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		SEARCH
	Procedure Number	Medicinal Product Name Status All Search
	New Application	Issue Payment Form

1.1 Enter the page for creation of new applications using the button "**New application**"



1. Create new application (cont.)

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Procedure Number			
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Article 9(2) application	Not subject to MP	•	
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		Save	Back
	_	0410	
1.2 Fill in the detai	ls of the annlica	ation to su	Ibmit in the online

- 1.2 Fill in the details of the application to submit in the online form
- 1.3 Save the information filled using the button "Save"

2.1 Validate the online form

User:							Ch	ange Passv	vord	<u>PT</u> / El <u>Logot</u> Alerts (25 new
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		Procedure	• Number	Medicinal	Product N	ame			Status	
								All		 Search
	Select	<u>Procedure Number</u>	<u>Medicinal Product Name</u>	Pharmaceutical <u>Form</u>	Strength	<u>Submission</u> <u>Date</u>	<u>Status</u>	Payment Form		
<u>Delete</u>		<u>RS/H/0000/</u>	<u>RS</u>	Bath additive	100		Filling in progress	Open	<u>Copy</u> Application	Validate Request
<u>Delete</u>		<u>RS/H/0000/</u>	<u>RS</u>	Bath additive	100		Filling in progress	Open	<u>Copy</u> Application	Validate Request
Delete		RS/H/0000/-	<u>RS</u>	Bath additive	100		Filling in progress	Open	<u>Copy</u> Application	Validate Request
Delete										

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Press "Validate" in order to validate the filling of the online form

- If mandatory information is required, the corresponding messages will be shown. The applicant should access the form and fill in the missing information.
- If the filling is considered complete, the checkbox for selection of the application will be available.

2.2. Issue payment form

User:								Ch	lange Pass	word	<u>PT</u> / EN Logout Alerts (25 new)
				SEARCH							
		Procedure	e Number		Medicinal	Product N	ame		_	Status	
				I					All		▼ Search
	Select	<u>Procedure Number</u>	Medicinal Product Name	Pha	armaceutical <u>Form</u>	<u>Strength</u>	<u>Submission</u> Date	<u>Status</u>	Payment Form		
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			New Application	·			Issue P	ayment F	orm		

Select the applications to be included in the same payment form

(Note: only applications concerning strenghts or pharmaceutical forms of the same MAA should selected for inclusion in the same payment form).

Press button "Issue payment form"



RS_	Bath additive	100	Acetylsalicylic acid
RS_	Bath additive	100	Acetylsalicylic acid

Further to issuing the payment form you must issue a reference for payment of fee (please use the link Open in the colum Payment form). In case of payment made from abroad, please contact the Human, Financial and Property Resources Departament by email tesouraria@infarmed.pt further to issuing the payment form

Issue Payment Form Cancel

Fill in the contact person information

(name/telephone/email) for whom should be send information concerning the payment of fees

Further to confirmation of issuing of payment form, the procedure status of all applications included in the payment form, will be changed to "Issue payment details"

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Hea	lth Ministry National Authority of Medicines and Health Produc	ets, I.P.
	Applicant Identification	
Fiscal Identification Number:	ATTRACT DEVIFICATION	
Name.		
Tranc.		
L		
[CONTACT PERSON	
Name: 123		
Telephone: 123		
Email: 123@12.pt		
	APPLICATION	
Procedure Type: MR/DC		
Application Type: Article 8(3) application		
Line Extension: YES		
Ivational procedure includes fee for subsequent MRP: NO		
Ongoing Applications:	NE 11 1 1	
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Legal basis	Fee Description	Value
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	TOTAL: 3166.19 €	
	TOTAL: 3166.19€	<u> </u>
	TOTAL: 3166.19 €	
Cancel Payment Form	TOTAL: 3166.19 €	Reference

2.3. Issue Payment Details

Enter the screen View of payment form using the link "Open" in Search result list

Issue payment details using the button "Issue payment reference" → the procedure status will be changes to "Awaits payment"

"Cancel Payment form" → the payment form will be cancelled and the procedure status will be changed "Filling in progress"

NOTE: The generation of payment form is performed using automatic calculation rules applied to the information in the online form, therefore applicants should consider the need to appropriate filling of the form.

2.3. Issue Payment Details (cont.)

Payment made from national territory:

* Payment by ATM reference \rightarrow entity, reference, period for payment and cost (\in) of fee will be indicated in the portal and via email.

Payment made from abroad:

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* Applicants must issue payment details (payment reference as previously described)

*After issuing the reference, applicants must Human, Financial and Property Resources Departament by email <u>tesouraria@infarmed.pt</u> in order to get alternative details for payment

The MAA (i.e. the dossier) should only be submitted to INFARMED after eletronic pre-submission of the application in SMUH-AIM and validation of payment of fee (confirm in the portal by procedure status "Payment of fee valid").



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3. View applications submitted

Procedure Type MR / DC MRP/RUP where PT-RMS NO Medicinal Product NO National procedure includes fe Assertive Attrinoits Arterious Ar	
MRP/RUP where PT-RMS NO Medicinal Product Matket TING AUTHORISATION APPLICATION DETAILS RMS ID 30000 RMS ID 30000 RMS ID 30000 RE Proposed (Orwested) Name Eg 100°. - Proposed (Orwested) Name ID 30000°. - Procedure Nu Legal Status ID - - Procedure Nu Legal Status Not subject to MP - CONTARRE Ift - - - Procedure Nu Legal Status Not subject to MP - CONTARRE Ift - - - Operated - Status Non Horpfal Package fft - - Amodel - Alu 1 1% Non Horpfal Package - - - Amodel - Alu 1% Non Horpfal Package - - - - - Manufacturing Operation Name of the Manufacturer Name of the Manufacturer -	
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