



Application for refund of revenue

Port of:	Applicant:		Agent for:						
Date:									
Craft:	From:			Entry – kind, no., date:					
Tariff item description of goods	Part 1 Tariff Item No's	Concession code	Country of		Rate of duty	Quantity for statistics	VFD	CIF	Amount
			Origin	Export					
Passed as:									
Instead of:									
Reason for application: ... Applicants signature: Full name: Date:	Certified correct	Payment <i>(Signature)</i> Date:	VAT			Duty Overpaid			
 Customs officer								
	Verified, passed for payment	Voucher summary no: 	Payable Paid			TOTAL			Completing refund no.
 Authorised officer		Overpaid						