

GENERAL APPLICATION FOR REFUND

CE.66

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Date of Receipt by Proper Offer	District office Application	Schedule Number.	Number and Date allocated by Head Office Accounting Section

THIS PORTION MUST BE COMPLETED BY THE APPLICANT

Date	Reference Number
Proper Officer;	
An overpayment of AU Was made in respect of*	
..... In the circumstances set out on page 2 hereof.	
Name of Applicant (Block Letters)	
Address	
*Mention customs duty, State warehouse rent, etc., as the case may be.	

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The Director, Submitted for consideration.	
Amount of Refund	Amount in words:
UA
Date	Refund Officer
Proper Officer,	
Date	Refund approved. Director
Voucher of Correction No. Date	
Allocation.	Paid by Cheque: Number Date

STATEMENT BY APPLICANT OF CIRCUMSTANCES IN WHICH REFUND IS CLAIMED.
(THE APPLICANT MUST PASTE A COPY OF THE DRAFT VOUCHER OF CORRECTION ON THE BLANK PAGE OPPOSITE)

An overpayment of PULA.....was made on bill of entry.....

(State nature, if other document) No.ofas result of * short

Shipment, dual clearance, incorrect tariff heading/item/value/duty computation/other (specify)

..... in the following circumstances:

The following documents are enclosed: *bill of lading, standardized invoice, commercial invoice, covering statement, packing slip, draft voucher of correction, assessment notice, payment receipt etc.

(*Delete which is not applicable).

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1. Report by Refund Officer when application is acceptable.

2. Tariff Heading/Item H.O. Ref. and Date

3. Value: Value Sheet No. H. O. Ref. and Date

4. Rate of Exchange :

Date of Purchase	Buying Rate	Selling Rate
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Date of Shipment	Buying Rate	Selling Rate
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