

APPLICATION FOR DRAWBACK / REFUND

DA 64

THE CONTROLLER OF CUSTOMS AND EXCISE: DATE:

*I / we hereby declare that duty / levy was paid on importation, on the *materials / articles used in the manufacture / processing / packing of the goods which *I / we exported, and now being claimed below:

IMPORT DECLARATION PARTICULARS		CLAIM PARTICULARS									
MRN	Line No.	Customs value	Quantity	Code	Customs Duty	Sch 1P2B	VAT	Other Payments		Other Payments	
								Duty tax type **	Amount	Duty tax type **	Amount
Total amounts claimed											

* Delete whichever is not applicable

** Duty tax type code must be inserted and correspond with the duty tax type code as reflected on the import declaration

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EXPORT DECLARATION PARTICULARS

MRN	Line No.	Tariff subheading	Quantity	Code	Drawback / refund item	Export invoice		Description	Export Value (FOB)
						No.	Date		

In proof of exportation *I / we attach a copy of the *B/E export / proof of export / receipt of acceptance on *ship / rail / aircraft / other vehicle in terms of the provisions of the above stated drawback / refund item(s) of the Customs and Excise Act, *I / we hereby apply for a drawback / refund of the duty / levy paid on the *materials / articles mentioned above.

Name of firm:

Client Code:

Name of person signing this form:

Capacity:

Signature:

Date:

Official Date Stamp:

* Delete whichever is not applicable