

APPLICATION FOR A REFUND OF DUTY

Over-entry Certificate No. _____

Treasury Pay Voucher No. _____

To the Proper Officer of Customs & Excise
at _____

Date _____ 20 _____

I/We hereby apply for a refund of duty of \$ _____ over paid by me/us in
respect of (a) _____
entered for ***importation/exportation** on the
***aircraft/ship** _____
Rotation No _____ of _____ 20 _____, on which I/We paid duty in the
amount of \$ _____ on entry
_____ of _____ 20 _____

The grounds on which I/We base this claim are:

(Signed) _____
Importer/Exporter or Agent

(a) Insert particulars of the packages, quantity and value of the goods. _____

CERTIFICATE OF OVER-ENTRY

I hereby certify that –

(a) the goods ***were/were not** entered on the Bad Order List of ***aircraft/ship** and that the claim is
in accordance with the result of examination recorded thereon with the exception of the following:

(b) the goods were ***short landed/short shipped/short delivered** and the report inwards/outwards
of the aircraft/ship amended.

(c) the goods were over-entered as follows:

Date _____ 20 _____

Proper Officer

I hereby certify that the true account is as follows and that particulars of this over-entry have been recorded in the Over-Entry Certificate Register and on the relative original entry: -

Duty paid	Description of the goods	No. or quantity	Value c.i.f. \$	Duty \$
Correct duty				
Over-entered				

Examined and found correct.

Proper Officer

Date _____ 20 _____
Proper Officer

Date _____ 20 _____

The duty to be paid in respect of the goods the particulars of which are stated hereon amounts to \$ _____ and payment is hereby authorized.

For Comptroller of Customs and Excise

Date _____ 20 _____

The Treasury.

Date _____ 20 _____

Received from the Financial Secretary and Treasurer the sum of

\$ _____
in payment of the claim overleaf.

(Signed) Importer/Exporter or Agent

\$ _____