



**AUTHORIZATION FOR EDI SUBMISSION OF
APPLICATION FOR REMOVAL PERMIT FOR DUTY-PAID GOODS
under DUTIABLE COMMODITIES ORDINANCE, CHAPTER 109**



(PLEASE COMPLETE THE FORM IN BLOCK LETTER)

Contact Tel No.	Licence No.	Commodity Categories*	FOR INTERNAL USE ONLY																																																		
Contact Fax No.		Denatured Spirits # <input type="checkbox"/> Yes (tick as appropriate) (For Commodity Categories "Liquor 3", "Liquor 5" or "Methyl Alcohol" ONLY)																																																			
The Import Carrier info (located in Grey area) is applicable for Dutiable Commodities removed from Import Carrier ONLY, Dutiable Commodities removed from Warehouse / Local Manufacturer is NOT applicable.		For Duty Assessment # Yes / No																																																			
		Exemption Type : (tick as appropriate) <input type="checkbox"/> Consulate Agent <input type="checkbox"/> Destruction <input type="checkbox"/> Duty not Prescribe <input type="checkbox"/> Tar and Nicotine Testing <input type="checkbox"/> Others (pls. specify) _____																																																			
Import Transport Mode # Sea / Rail / Road / Air / Others	Carrier No.	Consulate ID	Goods Removed From # – Manufacturer (local) / Warehouse (local) & address	Licence No.																																																	
Goods Removed From - Import Carrier Name		Goods Removed To # – Local Manufacturer / Place & address		Licence No.																																																	
Via (GBW/Control Point Office/Public Cargo Working area) *		Origin Country / Territory Name		Origin Port Name																																																	
Origin Port Name		Carrier Arrival Date (YYYY/MM/DD)		BL/AWB/PO No.																																																	
Carrier Arrival Date (YYYY/MM/DD)		Voyage No.		Removal Start Date & Time (YYYY/MM/DD HH24 : MI)																																																	
BL/AWB/PO No.		Voyage No.		Removal End Date & Time (YYYY/MM/DD HH24 : MI)																																																	
Voyage No.		Import Container No.		Transport Type for local transportation: (tick as appropriate) <input type="checkbox"/> Lighter & Lorry <input type="checkbox"/> Lorry <input type="checkbox"/> Container Truck <input type="checkbox"/> Vessel <input type="checkbox"/> Others (pls specify) _____																																																	
House Air Waybill No. (For transport mode "Air" only)		Name & address of Import Shipping Agent																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Marks of Goods</th> <th style="width:15%;">Dutiable Commodity Code</th> <th style="width:15%;">Declared Strength</th> <th style="width:15%;">Sample Quantity</th> <th style="width:15%;">Dutiable Item Cost & Currency Code*</th> <th style="width:20%;">Personal Consumption Reference No.</th> </tr> <tr> <td></td> <td>Supplier No.</td> <td>Declared Volume/Weight</td> <td>Return Sample (Yes / No)</td> <td>Dutiable Item Other Cost & Currency Code*</td> <td>Insurance Policy No.</td> </tr> <tr> <td></td> <td>Supplier Name</td> <td>Quantity & Unit*</td> <td>Freight Invoice No.</td> <td>Discount %</td> <td>Invoice No.</td> </tr> <tr> <td></td> <td>Age Certificate C&E No.</td> <td>No. of Case</td> <td>FRP No.</td> <td>Sales Contract No.</td> <td>---</td> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> <td></td> <td>---</td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> <td></td> <td>---</td> </tr> <tr> <td>3.</td> <td></td> <td></td> <td></td> <td></td> <td>---</td> </tr> <tr> <td>Terms of Trade of Invoice Code*</td> <td>Total Freight Charge & Currency Code*</td> <td>Total Insurance & Currency Code*</td> <td>Inland or Other Delivery Expenses & Currency Code*</td> <td>Incidental Dutiable Cost & Currency Code*</td> <td>Total No. of Case</td> </tr> </tbody> </table>						Marks of Goods	Dutiable Commodity Code	Declared Strength	Sample Quantity	Dutiable Item Cost & Currency Code*	Personal Consumption Reference No.		Supplier No.	Declared Volume/Weight	Return Sample (Yes / No)	Dutiable Item Other Cost & Currency Code*	Insurance Policy No.		Supplier Name	Quantity & Unit*	Freight Invoice No.	Discount %	Invoice No.		Age Certificate C&E No.	No. of Case	FRP No.	Sales Contract No.	---	1.					---	2.					---	3.					---	Terms of Trade of Invoice Code*	Total Freight Charge & Currency Code*	Total Insurance & Currency Code*	Inland or Other Delivery Expenses & Currency Code*	Incidental Dutiable Cost & Currency Code*	Total No. of Case
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DECLARATION: I _____ (name of signatory), HKID No. _____ (), acting and signing for and on behalf of _____ (name of licensee), make the following declarations and authorization: I hereby declare that I have read and understood the codes and the relevant descriptions printed overleaf, the codes representing my application information are as above. I hereby declare that all particulars given in this permit application and in the attached printout(s) which is/are endorsed by the signatory on each page are true and correct. I hereby authorize the Specified Eligible Agent (or the actual specified eligible agent specified in Schedule 1B of the Dutiable Commodities Ordinance (Cap 109) to whom I submit this form) to generate the relevant codes in respect of the particulars given in this permit application and to send and receive the EDI messages related to this permit application to and from Government.			Remarks: Signature and Company Chop																																																		
Signatory Name _____ Designation/Position _____ (IN BLOCK LETTER) Date _____																																																					
Warning: It is a criminal offence to contravene the conditions of issue and to furnish any incorrect information. Maximum penalty will be a fine at level 6 plus imprisonment for 1 year and \$1,000,000 plus imprisonment for 2 years respectively.																																																					

* For Commodity Categories and Codes reference, pls. see overleaf)
 # Delete if not appropriate
 For First Importation & Removed from Local Manufacturer only

Commodity Categories & Description:

<u>Commodity Categories</u>	<u>Commodity Categories Description</u>
Liquor 1	Brandy, Gin, Liqueurs>30, Other Spirituous Liquors>30, Rum, Vodka, Whisky
Liquor 3	Sake>30, Spirits(Non-white Spirits)>30(Imported), Millet Spirit>30(Imported), Other White Spirits>30(Imported), Rice Spirit>30(Imported), Molasses/Sugar Spirit>30(Imported), Spirits(Non-white spirits)>30(Local), Millet Spirit>30(Local), Other White Spirits>30(Local), Rice Spirit>30(Local), Molasses/Sugar Spirit>30(Local)
Liquor 5	Ethyl Alcohol>30
Tobacco	Cigarettes, Cigars, Chinese Prepared Tobacco, Other Manufactured Tobacco, Raw Tobacco Leaf
Hydrocarbon Oil	Aircraft Spirit, Jet A-1/Dual Purpose Kerosene, Motor Spirit(Leaded)(Road Vehicle), Motor Spirit(Unleaded)(Road Vehicle), Light Diesel Oil, Kerosene, Light Diesel Oil(Ultra Low Sulphur Content), Motor Spirit (Seizure For Export), Industrial Diesel Oil (Marine), Industrial Diesel Oil (Others), Euro V Diesel
Methyl Alcohol	Methyl Alcohol

Via (GBW/Control Point Office/Public Cargo Working area)

<u>Code</u>	<u>Description</u>	<u>Code</u>	<u>Description</u>
999	Others	LMC	Lok Ma Chau Control Point
AAT	Asia Airfreight Terminal Co.Ltd.	MKT	Man Kam To Control Point
ACT	Asia Container Terminals Ltd.	MTL2	Modern Terminals Ltd.- Terminals 1, 2 & 5
CKL	Cha Kwo Ling Public Cargo Working Area	MTL9	Modern Terminals Ltd.- Terminal 9
CMC	China Merchants Container Services Limited	RC	Rambler Channel Public Cargo Working Area
COHIT	COSCO-HIT Terminals (HK) Ltd.	RTT	River Trade Terminal Co.Ltd.
CPS1	Cathay Pacific Services Limited	SBC	Shenzhen Bay Control Point
CSX	CSX World Terminals HK Ltd.	SCI	Stonecutters island Public Cargo Working Area
DHL	DHL Aviation (Hong Kong) Ltd.	ST1	HACTL Main-Terminal
ECT	HACTL Express Cargo Terminal	STK	Sha Tau Kok Control Point
HIT	Hong Kong International Terminals Ltd.	TM	Tuen Mun Public Cargo Working Area
HIT9	Hong Kong International Terminals Ltd. – Terminal 9	WC	Wan Chai Public Cargo Working Area
HOK1	Hoi Kong Container Services Co Ltd.	WP	Western Public Cargo Working Area
HZMB	Hong Kong-Zhuhai-Macao Bridge	YFWG	Yuen Fat Wharf & Godown Co. Ltd.
KCR	Kowloon Canton Railway Station	YMT	Yau Ma Tei Public Cargo Working Area
KT	Kwun Tong Public Cargo Working Area		

Currency Code

<u>Currency Code</u>	<u>Currency</u>	<u>Currency Code</u>	<u>Currency</u>	<u>Currency Code</u>	<u>Currency</u>
AUD	Australian Dollars	GBP	Sterling	PHP	Philippine Pesos
BND	Brunei Dollars	HKD	Hong Kong Dollars	PKR	Pakistan Rupees
CAD	Canadian Dollars	INR	Indian Rupees	SEK	Swedish Kroners
CHF	Swiss Francs	JPY	Japanese Yen	SGD	Singapore Dollars
CNH	Offshore RMB/Chinese Yuan in HK	MYR	Malaysian Ringgit	THB	Thai Bahts
CNY	Onshore RMB/Chinese Yuan	NOK	Norwegian Kroners	USD	US Dollars
DKK	Danish Kroners	NTD	New Taiwan Dollar	WON	Korean Won
EUR	Euro	NZD	New Zealand Dollars	ZAR	C. South African Rand

Term of Trade of Invoice

<u>Term of Trade of Invoice</u>	<u>Description</u>
FOB	Free on Board
CIF	Cost Insurance Freight
C & F	Cost & Freight
C & I	Cost & Insurance
EFP	Ex-Factory Price

Quantity Unit Code

<u>Quantity Unit Code</u>	<u>Description</u>	<u>Quantity Unit Code</u>	<u>Description</u>
BA	Barrel	KE	Keg = small barrel
BG	Bag	KG	Kilo-gram
BT	Bottle	LT	Liter
BX	Box	MI	Mille
CA	Can	PA	Pack
CS	Case	PT	Pot
CU	Cup	SE	Set
DR	Drum = fibre drum	ST	Stick
GM	Gram	TK	Tank
HL	Hecto-Liter	VG	Bulk, gas
JC	Jerry Can	VL	Bulk, liquid
JR	Jar	VO	Bulk, solid

(Pls. contact ODCA at 3759 2507 for information, if the required Quantity Unit code is not available in this table)