



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:	Certified correct	Payment (Signature)				GST			Duty Overpaid	
										GST Overpaid	
Applicants signature:	Verified, passed for payment	Date:	Voucher summary no:							TOTAL	
Full name:	Authorised officer					Payable Paid			Completing refund no.	
Date:				Overpaid							