


CUSTOMS AND EXCISE DEPARTMENT

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Our ref: Customs GST 12/93/Vol 16/(1)

Circular No: 18/95

Date: 26 Sep 95

All traders/declaring agents

HELP LIST ON COMMON TRADENET PROBLEMS: LIST 2

We hope that our first 'Help List on Common TradeNet Problems' has been useful in your course of work. Listed below are the questions and answers for List 2:

- Q1 Due to printer problem, I could not print the first print of a non-payment permit. Can I send the second print to Customs Manifest Section to certify as a true copy for clearance of my cargo?
 A The original 2nd print of the permit can be used for cargo clearance if no other print of this permit has been used earlier for cargo clearance.
- Q2 Is electronic amendment allowed for Customs Outward/Transshipment permits which have been used?
 A Only the 'out transport mode' information eg Out Carrier Agent, Vessel Name/Flight No., Departure Date, B/L or AWB No., etc is allowed to be amended electronically provided the consignment is non-dutiable and the departure end-date has not lapsed.
- Q3 If a consignment, covered by one bill of lading and one invoice, is carried in an FCL container with overflow cargoes in another LCL container, can I apply for one permit to clear the consignment?
 A No, you should apply for two permits: one with cargo packing type: container and another with cargo packing type: conventional. This is necessary as the conditions for approval are different for these two cargo packing types.
- Q4 If I need to apply for a pure Customs Duty Payment Permit under Duty Payment Type: TI (Temporary Import), SP (Short Payment) or GP (GST Payment) to pay GST, what documents do I need to fax to the approving officer before transmitting my declaration?
 A Please fax your explanation letter, supplier's invoice, B/L or AWB and other relevant supporting documents to No: 3752072/96. For SP permit, computation of the GST short-paid is also needed.
- Q5 Can I apply for one bank guarantee to cover both my imports of dutiable and non-dutiable goods?
 A Yes, one bank guarantee will do.

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