

Circular No : 9/97 dated 22 May 97

All Traders and Declaring Agents

**COMMON QUESTIONS ON CUSTOMS DECLARATIONS/PROCEDURES :
HELPLIST 22**

I am pleased to list below the questions and answers for List 22:

Q1	I have transmitted a Joint Customs White/TDB Inward permit (IT) for the transshipment of shark fins from KZ (Keppel FTZ) to JFP (Jurong Fishery Port). It was rejected with an error message "Vessel location". What shall I do now?
A	The rejection could be due to the "Place of receipt" being keyed in as 'JZ' (Jurong FTZ) which was inconsistent with the declared vessel location 'JFP'. For removal of goods from KZ to JFP, the "Place of receipt" should be keyed in as 'JFP'.
Q2	I have a consignment which was cleared through KZ under an IG permit. Subsequently, I discovered that the CIF value was wrongly declared resulting in the short payment of GST. I was advised to declare a pure Customs GST Payment permit under the declaration purpose 'SP' (short payment). However the declaration was rejected with the error message "Importer CR No.". Why is this so?
A	The rejection could be due to the "Place of Release" being keyed in as 'O' (Other). For such permits, the "Place of Release" should be the place where the consignment was released into Customs territory. Please therefore key in 'KZ' in this field and your declaration will be approved.
Q3	I have transmitted a ME declaration. The bill of lading number was found to be wrongly keyed in. Can I amend it electronically via the TradeNet System?
A	For amendment of bill of lading number, you may use the electronic amendment module of the TradeNet System to amend this field if the permit has not been used for cargo clearance.
