**To: Director-General of Singapore Customs**

**Attn: Procedures & Systems Branch (Strategic Goods Control Unit)**

**HALF-YEARLY REPORT ON BROKERING ACTIVITIES**

**Report for the period: MMYYYY to MMYYYY**

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| **Note:**  (i) Please report, for the period stated, all brokering activities for goods controlled under the Strategic Goods (Control) (Brokering) Order 2019, i.e. ML1 to ML4; ML8 and all strategic goods technology specified in ML21 and ML22 that is necessary for the development, production or use of any strategic goods specified in ML1 to ML4; ML8.  (ii) A "NIL" return is required if there is no brokering activity during the reporting period.  (iii) Report may be submitted via email to: [customs\_stgc@customs.gov.sg](mailto:customs_stgc@customs.gov.sg) |

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| **Broker Registration No:** |
| **Company:** |
| **Name:** |
| **Designation:** |
| **Contact No:** |
| **E-mail:** |
| **Date:** |

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| **Information on Contract Initiation and Signing** | | | | | | | | | |
| **S/N** | **Contract**  **Reference** | **Contract**  **Initiation**  **Date** | **Contract**  **Signing Date** | **Description of item** | **Strategic**  **Goods Product Code** | **Quantity** | **Value**  **(SGD)** | **Name & Address of Supplier** | **Name & Address of**  **End-user** |
|  |  |  |  |  |  |  |  |  |  |

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| **Information on Transfer of Items** | | | | | | | | | |
| **S/N** | **Contract**  **Reference** | **Date of**  **Transfer** | **Air Waybill/**  **Bill of Lading**  **Number** | **Description of item** | **Strategic**  **Goods Product Code** | **Quantity** | **Value**  **(SGD)** | **Export Authorisation Reference (Issued by Authority of Exporting Country/Region)** | **Import Authorisation Reference (Issued by Authority of Importing Country/Region)** |
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