

APPLICATION FOR REFUND OF DEPOSIT/CANCELLATION OF BOND

Port of Country *Voucher No / Bond security No.

CLAIMANT: Name and Address

Entry No / Date	No. of packages	Description of goods	Quantity	Value (USD)	Amount deposited	Amount : (a) of bond or (b) allocated against general bond.
DETAILS OF RE-EXPORTATION OR PERFORMANCE OF UNDERTAKING						
Entry No / Date	No. of packages	Description of goods	Quantity	Value (USD)	Place and Date of re-exportation or performance of undertaking	
			Total			

I hereby certify that the above particulars are correct, that the goods have been correctly dealt with, in the period of Months allowed by the Proper Officer.

**Delete whichever is inapplicable*

* I claim a refund of USD.paid by me *vide* Receipt No..... date

* I request cancellation of the amount of USDgiven under Bond security No.dated.....

Place Date

.....
Owner or Agent

For Official Use Only

(a) Refund of USD Authorized.

Checked and endorsed on entry

.....
Refund Officer

Date

Received this DayMonth..... YearThe sum of USD (in figures).....

(in words) Dollarsin payment of the claim above.

Date

.....
Signature of Authorized receiver

(b) Check and noted on entry. Adjustment of security made on line No.....in Bond Allocation Register No.

.....
Checking Officer

.....
Proper Office

Date.....