



CAP Export

Declaration and claim form for Export Refund and Advance Payment

Please use BLOCK LETTERS

Name and address of Exporter including trading name

IB registration number:

[Empty box for IB registration number]

[Corner brackets for name and address]

Year of claim

[Four empty boxes for year of claim]

Claim serial no

[Box with '9' and three empty boxes for claim serial no]

Post code

[Corner brackets for post code]

Claim type

[Two empty boxes for claim type]

Sheets numbered

[Box with 'to' and one empty box for sheets numbered]

are attached

Fold here

Contact telephone number

[Empty box for contact telephone number]

Fax number

[Empty box for fax number]

You must tick (✓) one of the following:

I am claiming export refund for the goods on the attached schedule;

[Empty checkbox]

or

I am claiming advance payment for the goods on the attached schedule:

[Empty checkbox]

or

I have previously claimed advanced payment of export refund for the goods on the attached schedule on claim number

[Empty checkbox]

[Empty box for claim number]

(for verification information only)

Declaration

I confirm that the goods:

- have been placed in Customs control;
• have taken the route that has been entered in column 6 of the attached schedule (Note: you must use the route codes opposite);
• have not been entered on any previous schedule claim or will not appear on any future one;

and that

- I have documentary evidence available to support the details entered on each line of the schedule;
• I have read and understood the conditions set out in the Intervention Board ET leaflets;
• I have met all conditions for the payment of export refund;
• Where required I have lodged the correct amount of security;
• I agree to pay any export tax that becomes due; and
• the details on the attached schedule are a true copy of the details already entered on my Export Control Record/ Register, which is a description of the goods at the time that they were placed under customs control, before shipment.

This agrees with the guidelines given in Customs Notice 800.

Route codes

- 01 Left the geographical territory of the Community - direct from the UK
02 Left the UK for export to a non-member country through another member state. A T5 form has been presented.
03 Transhipment will take place in another Community port before export to a non-member country (no T5 required).
04 Delivered into a victualling warehouse.
05 Left the UK for victualling in a Community port.
06 Delivered as stores
07 Delivered to an entitled establishment.
08 Left the UK for victualling outside the Community.

Authorised signature:

Name: (BLOCK LETTERS)

Status: (company employee/agent etc):

Date:

Telephone number:

