

Short Term Fallback : Inter- Shed Removal Request

FB 15

(submit to Customs in DUPLICATE, unless faxed)

To HM CUSTOMS & EXCISE

Please grant manual release for the following INTER-SHED REMOVALS which I am currently unable to input to CCS-UK due to problems with the * _____ system.
(* complete as appropriate).

I UNDERTAKE to input all removal requests as soon as the system is available.

signed _____ name _____ date _____

Shed Operator _____ shed code _____ ref _____

awp	awn	hwn	srf	nop	gwt	new shed(s)

CUSTOMS MANUAL RELEASE AUTHORITY

The above _____ consignment(s) may be released for INTER SHED REMOVAL

Initials _____

Customs Ref _____

date stamp

Customs Use : Input Checked	initials	date
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FB 15

CCS-UK Short Term Fallback : Request For Inter-Airport / Transit Removal FB 16
 (submit to Customs in Triplicate) (HMC / TSO /AGT copy)

To HM CUSTOMS & EXCISE

Please grant manual release for the following * INTER-AIRPORT / * TRANSIT REMOVAL REQUEST, which I am currently unable to input to CCS-UK due to problems with the * _____system.
 (* complete as appropriate).

I UNDERTAKE to input this removal requests as soon as the system is available.

signed _____ name _____ date _____

Agent name _____ code _____ tel _____

shed	awp	awn	hwn	srf	nop	gwt

description	AOO	AOD	LRI	POS	agents ref

AOO = Airport Of Origin, AOD = Airport of Destination,
 LRI = Licence, or Restricted, or Revenue Goods Indicator (including individual CT guarantee required),
 POS = (air)port of shipment/re-export.

CUSTOMS MANUAL RELEASE AUTHORITY

Released for Inter-Airport / Transit Removal to the above destination.

signed _____

Customs ref _____

date stamp

checked input made on CCS-UK	initials	date
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CCS-UK Short Term Fallback : Request For Inter-Airport / Transit Removal
 (submit to Customs in Triplicate)

FB 16 (multi)
 (HMC / TSO / AGT copy)

To HM CUSTOMS & EXCISE

Please grant manual release for the following * INTER-AIRPORT / * TRANSIT REMOVAL REQUEST(s), which I am currently unable to input to CCS-UK due to problems with the * _____ system. (* complete as appropriate).

I UNDERTAKE to input these removal requests as soon as the system is available.

signed _____ name _____ date _____ tel _____

agent name _____ code _____ **Import Shed** _____ (must all be in same shed)

awp	airwaybill	house awb	srf	nop	gwt	description	AOO	AOD	LRI	POS	AGTREF

AOO = Airport Of Origin, AOD = Airport of Destination. **[Delete unused lines]**
 LRI = Licence, or Restricted, or Revenue Goods Indicator (including individual CT guarantee required), POS = (air)port of shipment/re-export.

CUSTOMS MANUAL RELEASE AUTHORITY

Released for Inter-Airport / Transit Removal to the above destinations.

signed _____

Customs ref _____

date stamp

checked input made on CCS-UK	initials	date
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FB16 (multi)

To: Export Shed Operator.....

Date / /



From: Import Shed Operator.....

Inward Carrier Serial No.

Import								Export	
awb	awn	description	ssl	nop	gwt	aod	owc	Flight	Date

I declare that the consignments do* / do not* contain any Restricted goods.

Name (Block Capitals)..... Date / /

* delete as applicable

The above consignment(s) received in full and in apparent good order and condition.

From.....

Name (Block Capitals).....

Initials

Signature..... Time.....

Date.....

Complete Copy 1, photocopy and indicate issue in box as below:

Copy 1		Customs Authorization
Copy 2		H M Customs
Copy 3		2nd Carrier Accounts
Copy 4		2nd Carrier File
Copy 5		1st Carrier Accounts
Copy 6		1st Carrier File

Customs Date Stamp

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CCS-UK LONG TERM Fallback : Transhipment / Inter-Airport Removal Request

FB17F (multi)

Agent Name _____ Code _____ Serial no _____

Import Shed _____ Date _____

I request removal of the following consignment(s) to the Airports of Destination shown, against my Community Transit Guarantee or Waiver reference _____ . I declare that the details shown below are correct and comply with the CCS-UK terms & conditions detailed in Notice 216.

NB Under Fallback procedures, manual UK T1s must also be presented for all Inter-Airport Removals to be on-carried by surface.

signed _____ name _____ status _____

awp	airwaybill	house awb	srf	nop	gwt	description	AOO	AOD	LRI	POS	AGT REF

(AOO = Airport of Origin, AOD = Airport of Destination,
LRI = Licence, other Restrictions, or Revenue goods indicator (including if individual CT guarantee required), POS = UK Port /Airport of Shipment or Re Export)

Receipt for Cargo
The above consignments received in full and in apparent good order and condition.

signature _____ name _____

ID details _____

time _____ date _____

- copy 1 Customs Authorisation
- copy 2 Agents Travelling Copy
- copy 3 HM Customs
- copy 4 Inward Carrier
- copy 5 Agent copy

FOR CUSTOMS USE

Total number of Packages released _____

Initials _____

date stamp

Long Term Fallback : Inter- Shed Removal Request
 (submit to Customs in DUPLICATE)

FB 19

To HM CUSTOMS & EXCISE

I request the following INTER-SHED REMOVAL(S) under CCS-UK Long Term Fallback Procedures, under the security of my Temporary Storage Facility Deed. **I understand that I am responsible to Customs for these consignments unless or until signed for as accepted by the correct recipient shed.**

signed _____ name _____ date _____

Shed Operator _____ shed code _____ ref _____

awp	awn	hwn	srf	nop	gwt	AOO	descriptions	new shed(s)

CUSTOMS MANUAL RELEASE AUTHORITY

The above _____ consignment(s) may be released for INTER SHED REMOVAL

Initials _____ Customs Ref _____

date stamp

Customs Use : Receipt Checked	initials	date
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FALLBACK SCHEDULE of IMPORT ENTRIES

FB 20

Agent Code					Schedule No			No of C130s		
Agent Name								Date	/ /	
no	AWP	AWN	HAWN	SRF	Payment type **	FOR CUSTOMS USE ONLY				
						RTE allocated	Entry/Remarks			
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										

NOTES : FB20 schedules must be consecutively numbered by the agent within any Fallback period, starting with “1” at the beginning of the first day. Complete the form, including the schedule number, in duplicate (or photocopy) and lodge BOTH copies with the entries in sequential order.
 ** Separate schedules should be prepared for each type of Payment i.e “NIL” or “DEFerred” or “Cash”

FB 20

Date Stamp

time

initials

FALLBACK EXPORT RECEPTION LIST

FB 21

name		time		date		serial		shed	
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no	AWP	AWN	Pts	NOP	GWT	AOO	AOD	DESCRIPTION	CSR	CTS
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
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22										
23										
24										
25										

NOTE : Prepare in duplicate (or photocopy). Lodge Original with HM Customs.

FB21