

<p>1. Holder:</p> <p>Person to be contacted:</p>	<h1 style="font-size: 2em; margin: 0;">INF5</h1> <p style="margin: 0;">INFORMATION SHEET No.GB/ INWARD PROCESSING TRIANGULAR TRAFFIC (EX/IM)</p>		
<p>2. Importer authorised to enter the goods described in box 4 for the arrangements:</p> <p>Person to be contacted:</p>	<p>3. Authorisation issued:</p> <p>at</p> <p>on <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p style="text-align: center; font-size: 0.8em;">day month year</p> <p>under No.</p> <p>and valid until <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> inclusive</p> <p style="text-align: center; font-size: 0.8em;">day month year</p>		
<p>4. Description of import goods to be entered for the arrangements:</p>	<p>5. CN code:</p>	<p>6. Net quantity:</p>	
<p>7. Name and address of supervising office:</p>	<p>8. Name and address of the office of entry:</p>		
<p>INFORMATION TO BE SUPPLIED ON EXPORT</p>			
<p>9. The declaration for prior export of the compensating products corresponding to the goods described in box 4 was accepted:</p> <p><input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p style="text-align: center; font-size: 0.8em;">day month year</p> <p>Last day for import: <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p style="text-align: center; font-size: 0.8em;">day month year</p> <p>Identification measures taken:</p> <p>Customs office of export: Stamp:</p>			
<p>10. The compensating products left the customs territory of the community:</p> <p><input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p style="text-align: center; font-size: 0.8em;">day month year</p> <p>Remarks:</p> <p>Customs office of exit: Stamp:</p>			
<p>INFORMATION TO BE SUPPLIED ON IMPORT</p>			
<p>11. The declaration of entry was accepted:</p> <p><input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> <p style="text-align: center; font-size: 0.8em;">day month year</p> <p>Remarks:</p> <p>Customs office of entry:</p> <p>Stamp:</p>	<p>12. Net quantity:</p>	<p>13. Customs value:</p>	<p>14. Currency:</p>

15. Request for post-clearance verification

The customs authorities shown below request that the authenticity of this information sheet and the accuracy of the information it contains be verified.

Place:

Date:

day	month	year	

Stamp:

Name and address of the customs authorities:

Signature:

16. Result of verification

The verification carried out by the customs authorities shown below confirm that this information sheet (¹):

- was stamped by the customs office indicated and the information it contains is accurate
 gives rise to the remarks given below

Place:

Date:

day	month	year	

Stamp:

Name and address of the customs authorities:

Signature:

17. Entry of non-Community goods into the arrangements

Indicate the quantity available in boxes A and the quantity placed under the arrangements in boxes B

Quantities	Type, number and date of the declaration of entry	Quantities (continuation)	Type, number and date of the declaration of entry	Quantities (continuation)	Type, number and date of the declaration of entry
A		A		A	
B		B		B	

18. Remarks:

(¹) Place a cross in the appropriate box

NOTES

A. General notes

1. Boxes 1 to 8 are to be completed by the holder.
2. The form must be completed legibly and indelibly, preferably by typewriter. It shall not contain any erasures or overwritten words. Corrections should be made by crossing out the wrong words and adding any necessary particulars. Corrections must be initialled by the person completing the sheet and endorsed by the customs office which issued it.

B. Special notes referring to box numbers

1. and 2. Give the name, address and the name of the Member State. In the case of a legal person the name of the person responsible should also be given.
6. and 12. The net quantity must be expressed in units of the metric system: kg, litres, m², etc.
14. Currencies are to be indicated as follows:
 - EUR for euro
 - SEK for Swedish krone
 - DKK for Danish krone
 - GBP for pound sterling