

Claim for Drawback of Excise Duty on Hydrocarbon Oil Shipped as Stores on Foreign-going Aircraft

To help you complete this form, please read the notes overleaf This form must be presented to Customs and Excise before clearance

and Excise					•													
Name and A	ddres	ss of Exp	orter (S	hipper))	1	Name and Address of Payee (if different)											
Airport of de	partu	re	A	virport o	of destination	Shipper's reference No						Date of Cleara	ance					
-																		
Place and da	ate of	landing i	n the U	nited K	ingdom from las	st foreign f	flight	t	(Place)		/	(Date)						
Aircraft Deta	ils						Fuel											
Туре			F	Registere	ed letter or numbe				of tank(s)			Normal consumption						
													liters					
Category of	hydro	carbon o	il used	as fuel	by the aircraft													
Category of hydrocarbon oil used as fuel by the aircraft (Tick appropriate box) Aviation spirit (e.g. Avgas) Mogas Other																		
Total fuel loa	aded I	before de	parture	for for	eign					er of								
Place	I	Date loa	aded	Na	me and Address	of supplier Invoice or delivery note							Liters					
TIACC		Date los	lucu	TNCI						ynote	LICIS							
	{													·				
						1. Total o	quant	tity o	f fuel loaded									
Details of UK	Inlan	d fliabte k	oforo o	utward	clearance	Any othe	or fu	ol di										
Details of OK	IIIaii	u myms i		ation	clearance	Any our		erui										
From		То	(in h	ours)	Liters	Reason				Liters								
2. Fuel used 3. Fuel disposed/lost																		
						-					Liters							
4. Fuel in tank	befor	e departur	re from l	JK				5. C	Quantity on whic	s claimed								
	(1 -	- (2+3))				4		7 ^	and all all and all and all all all all all all all all all al									
6. Rate of dut	rawback (f		1		<i>1</i> . A	Amount of drawb (5 x 6		£										
						(5.0												

Warning: There are heavy penalties for making false declarations

Declaration

I declare that:-(name in BLOCK LETTERS of exporter or appointed agent)

- 1) the information given is true and complete;
- 2) the conditions under which drawback is payable have been met;
- 3) no other claim for this drawback has been or will be made under any other scheme;
- 4) the proper excise duties have been paid on the quantities shown;
- 5) if called upon by Customs and Excise, I undertake to prove that the amount claimed is not more than that due, and if they are not satisfied with such proof, I will repay the excess.

 Date

Period claims - If you are allowed to make omnibus claims you must use form HO 65A and attach the schedules giving the information required by Customs and Excise.

Quantities of fuel and oil on which repayment of excise duty (Drawback) may be claimed -

You may load hydrocarbon oil on to an aircraft at any place in the United Kingdom for use on a flight to a place outside the United Kingdom. You may claim drawback of the excise duty paid on oil used after customs clearance has been granted. Oil used on an inland flight between the place of loading and the airfield at which customs clearance is granted is not eligible for drawback. Oil used in this way is to be shown in box 2 overleaf and deducted from your final claim. **Drawback is not payable on oil used for maintenance purposes.**

Production of Documentary evidence - Under the provisions of the Customs and Excise Management Act 1979, section 133(5), you or any person who has at any stage been involved with the goods on which drawback is claimed may be required to give information and to produce any book of account or other document relating to the goods.

For Official Use only

Abandoned flights - If you abandon a foreign flight you must immediately tell the customs at the airport of clearance:-

- 1) when the flight was abandoned
- 2) why the flight was abandoned
- 3) the number of flying hours as per log book, between clearance and abandonment; and
- 4) the normal rate of fuel consumption per flying hour.

	,	
Particulars of examination and certificate of shipment	Rotation No.	Shipping Officer's date stamp
	Station No and date of receipt	-
Verified:		Verifying Officer's date stamp
Quantities as claimed		
6) Clearance		
Satisfied as to:		
1) Duty payment		
2) Deductions		

For Collectors Office Use

DAS Codes																														
Description Type				Transaction Type													Series		Debit or Credit								dit			
Cost Centre				Account						3	5			Transaction Total																
Accounting Docum	ent N	٩o									Add to P/O – Y or N							Create P/O – Y or N												
Payable Order No																	Date of Issue													
Total Payable																														
Address																														
Period of claim from																														
Prepared by																														