APPLICATION FOR DRAWBACK / REFUND										DA 64		
THE CONTROL	LER OF CU	ISTOMS AND I	EXCISE:						DATE:			
*I / we hereby de exported, and no			id on impor	tation, o	n the *materials / ar	rticles used in t	he manufactu	re / processing	/ packing of the	goods which *	I / we	
IMPORT DECLARATION PARTICULARS		CLAIM PARTICULARS										
MRN	Line No.	Customs value	Quantity	Code	Customs Duty	Sch 1P2B	VAT	Other Payments		Other Payments		
								Duty tax type **	Amount	Duty tax type **	Amount	
								+				
								1				
Total amounts claimed												

<sup>\*</sup> Delete whichever is not applicable

\*\* Duty tax type code must be inserted and correspond with the duty tax type code as reflected on the import declaration

APPLICATION FOR DRAWBACK / REFUND										DA 64	
EXPORT DECLARATION PARTICULARS											
MRN		Line No.	Tariff subheading	Quantity	Code	Drawback / refund it	und item	_	invoice	Description	Export Value (FOB)
								No.	Date		(I OD)
In proof of exportation *I / we attach a copy of the *B/E export / proof of export / receipt of acceptance on *ship / rail / aircraft / other vehicle in terms of the provisions of the above stated drawback / refund item(s) of the Customs and Excise Act, *I / we hereby apply for a drawback / refund of the duty / levy paid on the *materials / articles mentioned above.											
Name of firm: Client Code:											
Name of	Name of person signing this form:								Officia	Official Date Stamp:	
Signature	Capacity: Signature: Date:										

<sup>\*</sup> Delete whichever is not applicable