|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **REFUND COVER SHEET** | | OBL NO: | | |
| CONSIGNEE DETAILS: | | | | |
| CONSIGNEE NAME: | | | | |
| CONSIGNEE BANK ACCOUNT NUMBER: | | | | |
| CONSIGNEE BANK NAME: | Tel NO: | |  | |
| E-MAIL: | | | | |
| AGENT DETAILS: | | | | |
| AGENT NAME: | | | | |
| E-MAIL:- | Tel NO: | | |  |
| YES | NO | | | |
| DEPOSIT/EXCESS DEM ABOVE N100,000 |  | | | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| S/N | ITEM |  | | | | NO | REMARKS |
| 1 | Refund application letter (Original Copy) | | | | |  |  |
| 2 | MSC Invoices Original Copy | | | | |  |  |
| 3 | MSC Receipts Original Copy | | | | |  |  |
| 4 | Original Container Returned Interchange Reports | | | | |  |  |
| 5 | Original Container Delivery Interchange Reports | | | | |  |  |
| 6 | Original of Delivery Order | | | | |  |  |
| In case of document(s) is/are missing, I/We agree that appropriate account to be deducted from the container Deposit/demurrage amount.  Also, hereby we accept and authorize you to deduct any additional demurrage due to late return of empties, damaged (if any) and outstanding dues in our previous consignments.  Application Submitted By: | | | | | | | |
| Name: | | | Signature: | | | Tel: | | Date: |
| FOR OFFICIAL USE ONLY | | | | | | | |
| DEPOSIT DEMM PROCESSED NOT PROCESSED/reason | | | | | | | |
|  | | | | | | | |

LIST OF DOCUMENTS ATTACHED