**PAYMENT INSTRUCTIONS**

1. Payment may be made:
   1. By post addressed to the Director of Marine, Marine Department, Harbour Building,3/F,38 Pier Road, Hong Kong.
   2. In person at the above address during the hours of:

Monday to Friday 8:30 a.m. to 12:30 p.m. & 2:00 p.m.to 4:30 p.m.

1. Cheques, Drafts and Cashier Orders should be made payable to “The Government of the Hong Kong Special Administrative Region” or “The Government of the HKSAR” and crossed. They must not be made payable to any individual officer. CASH should NOT be sent through the post. Post-dated cheque will not normally be accepted.
2. Please produce this invoice intact at the time of payment. It will be returned with a receipt machine-printed.
3. Overseas Payment by Telegraphic Transfer must be in the exact amount in Hong Kong Dollars (net of all known bank charges) and payable to **“The Government of the Hong Kong Special Administrative Region Treasury No.1 Collection Account”(Account No. 004-002-268126-008)**, Bank Swift Code: **HSBCHKHH** with Hong Kong and Shanghai Banking Corporation Limited, 1 Queen's Road Central, Hong Kong and quote the Marine Department Invoice Number (as printed on the top right corner overleaf) as the payment instruction. Please consult your banker and ensure that all bank charges will not be deducted from the exact amount.