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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **To:** | **Director-General of Singapore Customs** | | | | | | | |  |  |
| **Attn:** | **Procedures & Systems Branch (Strategic Goods Control Unit)** | | | | | | | |  |  |
|  |  |  |  | |  |  |  |  |  |  |
| **HALF-YEARLY REPORT ON BROKERING ACTIVITIES** | | | | | | |  |  |  |  |
|  |  |  |  | |  |  |  |  |  |  |
| **Report for the period: MMYYYY to MMYYYY** | | | | | |  |  |  |  |  |
|  |  |  | |  |  | **Note:**  (i) Please report, for the period stated, all brokering activities for goods controlled under the Strategic Goods (Control) (Brokering) Order 2019, i.e. ML1 to ML4 ; ML8 and all strategic goods technology specified in ML21 and ML22 that is necessary for the development, production or use of any strategic goods specified in ML1 to ML4; ML8.  (ii) A "NIL" return is required if there is no brokering activity during the reporting period.  (iii) Report may be submitted via email to: [customs\_stgc@customs.gov.sg](mailto:customs_stgc@customs.gov.sg) |  |  |  |  |
| **Broker Registration No:** | | | |  | |  | | --- | |  | |  |  |  |  |  |
| **Company:** | |  | |  |  |  |  |  |  |  |
| **Name:** | |  | |  |  |  |  |  |  |  |
| **Designation:** | |  | |  |  |  |  |  |  |  |
| **Contact No:** | |  | |  |  |  |  |  |  |  |
| **E-mail:** | |  | |  |  |  |  |  |  |  |
| **Date:** |  |  | |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |
| **Information on Contract Initiation and Signing** | | | | | | | | | | |
| **SN** | **Contract Reference** | **Contract Initiation Date** | **Contract Signing Date** | | **Description of item** | **Strategic Goods Product Code** | **Quantity** | **Value (SGD)** | **Name & Address of Supplier** | **Name & Address of End-user** |
|  |  |  |  | |  |  |  |  |  |  |
|  |  |  |  | |  |  |  |  |  |  |
| **Information on Transfer of Items** | | | | | | | | | | |
| **SN** | **Contract Reference** | **Date of Transfer** | **Air Waybill/  Bill of Lading Number** | | **Description of item** | **Strategic Goods Product Code** | **Quantity** | **Value (SGD)** | **Export Authorisation Reference (Issued by Authority of Exporting Country)** | **Import Authorisation Reference (Issued by Authority of Importing Country)** |
|  |  |  |  | |  |  |  |  |  |  |