

## CARISBROOKE SHIPPING

# FLEET STANDING ORDER

Title: CO 2 – Fuel Returns

To: All Masters

Date: 23<sup>rd</sup> August 2010

Approval: Margrete A Marshall – DPA Cowes

Erik Aukema – DPA Leer



Voyage estimating and accounting requires that accurate fuel consumption records be kept. Accurate soundings/measurements of fuels remaining on board must be taken at the end of every voyage. Guessing/estimating is not good enough.

A fuel report must be sent by e-mail to this office upon completion of every loaded voyage, using the following format:

Fuels are ordered and paid for by the tonne, therefore please be certain that quantities are in tonnes and not cubic metres. Lubrication oils are ordered and paid for in litres & therefore quantities must be in litres.

Voyage No: \_\_\_\_\_ From: \_\_\_\_\_ To: \_\_\_\_\_.

	FUEL RECD. (TONNES)	HFO/ IFO R.O.B. (TONNES)	GAS OIL R.O.B. (TONNES)	PASSAGE TIME	AVERAGE SPEED	TOTAL CONSUMP	DAILY CONSUMP
PORT DEPT.							
PORT ARR.							
PORT DEPT.							
PORT ARR.							
PORT DEPT.							
PORT ARR.							

LUBRICATION OIL TOTAL USED (LITRES)	
LUBRICATION OIL DAILY USED (LITRES)	

In addition, an accurate end of month fuel stock report must be submitted.

It must balance the fuel on board from end of the previous month, fuel supplied during month and fuel remaining on board at the end of the current last month.

Quantity of fuels that are not pumpable should be noted, but included in stocks.

Please be sure to get this right, as inconsistencies and inaccuracies cause great difficulties for all.