

**APPLICATION FOR REFUND OF DEPOSIT/CANCELLATION OF BOND**

Port of ..... Country ..... \*Voucher No / Bond security No. ....

CLAIMANT: Name and Address .....

Entry No / Date	No. of packages	Description of goods	Quantity	Value (USD)	Amount deposited	Amount : (a) of bond or (b) allocated against general bond.
<b>DETAILS OF RE-EXPORTATION OR PERFORMANCE OF UNDERTAKING</b>						
Entry No / Date	No. of packages	Description of goods	Quantity	Value (USD)	Place and Date of re-exportation or performance of undertaking	
			Total			

I hereby certify that the above particulars are correct, that the goods have been correctly dealt with, in the period of ..... Months allowed by the Proper Officer.

*\*Delete whichever is inapplicable*

\* I claim a refund of USD. ....paid by me *vide* Receipt No..... date .....

\* I request cancellation of the amount of USD .....given under Bond security No. ....dated.....

Place ..... Date .....

.....  
*Owner or Agent*

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**For Official Use Only**

(a) Refund of USD ..... Authorized.

Checked and endorsed on entry

.....  
*Refund Officer*

Date .....

Received this ..... Day .....Month..... Year .....The sum of USD (in figures).....

(in words ) Dollars .....in payment of the claim above.

Date .....

.....  
Signature of Authorized receiver

(b) Check and noted on entry. Adjustment of security made on line No.....in Bond Allocation Register No. ....

.....  
*Checking Officer*

.....  
*Proper Office*

Date.....