

Claim for Drawback of Excise Duty on Hydrocarbon Oil Shipped as Stores on Foreign-going Aircraft

To help you complete this form, please read the notes overleaf

This form must be presented to Customs and Excise before clearance

Name and Address of Exporter (Shipper)								Name and Address of Payee (if different)											
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Aircraft Deta	ils							Fue		, ,			,	,					
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Place		Date loa	ded	ΙN	Name	and Address	of supr	olier					very note	Litres					
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1. Total quantity of fuel loaded																			
Details of UK	ard cle	earance	Any other fuel disposals/losses																
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From		То	(in h	nours))	Litres	Reaso	on			Litres								
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2. Fuel used								L	3. Fuel		Litres								
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6. Rate of duty	on d	Irawback (£	E per liti	re)															
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Signature											Date								

Notes

Period claims - If you are allowed to make omnibus claims you must use form HO 65A and attach the schedules giving the information required by Customs and Excise.

Quantities of fuel and oil on which repayment of excise duty (Drawback) may be claimed -

You may load hydrocarbon oil on to an aircraft at any place in the United Kingdom for use on a flight to a place outside the United Kingdom. You may claim drawback of the excise duty paid on oil used after customs clearance has been granted. Oil used on an inland flight between the place of loading and the airfield at which customs clearance is granted is not eligible for drawback. Oil used in this way is to be shown in box 2 overleaf and deducted from your final claim. **Drawback is not payable on oil used for maintenance purposes.**

Production of Documentary evidence - Under the provisions of the Customs and Excise Management Act 1979, section 133(5), you or any person who has at any stage been involved with the goods on which drawback is claimed may be required to give information and to produce any book of account or other document relating to the goods.

Abandoned flights - If you abandon a foreign flight you must immediately tell the customs at the airport of clearance:-

- 1) when the flight was abandoned
- 2) why the flight was abandoned
- 3) the number of flying hours as per log book, between clearance and abandonment; and
- 4) the normal rate of fuel consumption per flying hour.

For Official Use only

Particulars of examination and certificate of shipment	Rotation No.	Shipping Officer's date stamp
	Station No and date of receipt	
Verified:		Verifying Officer's date stamp
 Quantities as claimed 		
2) Clearance		
Satisfied as to:		
Duty payment		
2) Deductions		

For Collectors Office Use

DAS Codes																																	
Description Type						Transaction T													Series										Deb	it c	or Cı	edit	
Cost Centre					Account 6						3	5		Transaction Total																			
Accounting Document No														Add to P/O – Y or N							Create P/O – Y or N												
Payable Order No																			Date of Issue														
Total PayablePayee																																	
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