

**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:-

- \* when the flight was abandoned
- \* why the flight was abandoned
- \* the number of flying hours as per log book, between clearance and abandonment; and
- \* 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: 1) Quantities as claimed 2) Clearance  Satisfied as to: 1) Duty payment 2) Deductions		Verifying Officer's date stamp

**For Collectors Office Use**

DAS Codes											
Description Type			Transaction Type					Series	Debit or Credit		
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 payable .....Payee.....

Address .....

Period of claim from ..... to .....

Prepared by ..... Checked by .....