AUTHORISATION FOR ELECTRONIC SUBMISSION OF PAYMENT CONFIRMATION ADVICE

(PLEASE COMPLETE THE FORM IN BLOCK LETTER)

Unique Reference No. |_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|_|	FOR INTERNAL USE ONLY
Licence No.	
Payment Type (pls. tick as appropriate) □ Cash □ Cheque □ Internet □ Corporate Banking System of Bank of China Group	
Transaction Amount (HK$)	
Transaction Date & Time (YYYY/MM/DD HH24:MI)	

DECLARATION:

I_____(name of signatory), HKID No. _____( ), acting and signing for and on behalf of _____(name of licensee), make the following declarations and authorization:

I hereby declare that all the particulars entered in this response are true and correct.

I hereby authorize the Specified Eligible Agent (or the actual specified eligible agent specified in Schedule 1B of the Dutiable Commodities Ordinance (Cap 109) to whom I submit this form) to generate the relevant codes in respect of the particulars given in this advice, and to send and receive the Electronic messages related to this Payment Confirmation Advice to and from Government.

Licensee's Company Name _____ Date _____

Signatory Name (IN BLOCK LETTER) _____

Designation / Position _____ Signatory and company Chop

Contact Tel No. _____

Contact Fax No. _____ _____

Warning: It is a criminal offence to furnish any incorrect information. Maximum penalty will be a fine of $1,000,000 plus imprisonment for 2 years.