

FALLBACK SCHEDULE of IMPORT ENTRIES

FB 20

Agent Code					Schedule No			No of C130s		
Agent Name								Date	/ /	
no	AWP	AWN	HAWN	SRF	Payment type **	FOR CUSTOMS USE ONLY				
						RTE allocated	Entry/Remarks			
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										

NOTES : FB20 schedules must be consecutively numbered by the agent within any Fallback period, starting with “1” at the beginning of the first day. Complete the form, including the schedule number, in duplicate (or photocopy) and lodge BOTH copies with the entries in sequential order.
 ** Separate schedules should be prepared for each type of Payment i.e “NIL” or “DEFerred” or “Cash”

FB 20

Date Stamp

time

initials