



## When to use this form

Use this form to claim repayment or remission of customs charges on goods which are not in accordance with the contract, defective, or damaged before they are cleared at customs.

Before completing this form please go to GOV.UK and read 'Refunds and waivers on customs debt - C&E1179CDS'.

Please complete all relevant sections as appropriate and attach the correct supporting documents for your claim. You must make sure your claim reaches the National Duty Repayments Centre (NDRC) 48 hours before the disposal of the goods. The address to send your completed claim is at the end of this form.

Date stamp of receipt within HMRC

### Part A Applicant's details

Is this claim new or resubmitted?

New

☐

Resubmitted

☐

#### (A) Importer

For companies and other legal entities, give the company name and name of the person to contact about the claim

DE 3/15 name and address

Name (use capital letters)

Address

Postcode

Phone number

Email address

DE 3/16 Importer EORI

#### (B) Representative or declarant, if necessary

For example, freight agent, company accountant, or customs broker

DE 3/17 or DE 3/19 name and address of representative or declarant

Name (use capital letters)

Address

Postcode

Phone number

Email address

DE 3/18 or DE 3/20 Representative or declarant EORI

Person to be repaid:

Importer

☐

Representative or declarant

☐

You must attach a letter of authority to the claim if you want the repayment to be made to the representative.

#### Bank account details

We need these details to make the repayment directly into a bank account through Bacs (Bankers Automated Clearing Services), which is safer and quicker than a payable order.

Account name - not the name of the bank

Account number

Sort code



## Part C Documents supplied

Put an 'X' in the boxes below to show which documents you've included with this claim.

Documentary proof that the goods are faulty or not what you ordered	<input type="checkbox"/>	Import entry and invoice or sales receipt	<input type="checkbox"/>
Letter of authority - if you are claiming on behalf of someone else or want us to repay anyone who was not the importer of the goods	<input type="checkbox"/>	Calculation worksheet - if you are claiming a proportion of the charges paid	<input type="checkbox"/>

## Part D Claiming repayment or remission

I/We claim repayment or remission of the following duties and agree to bear the cost of destruction.  
Put an 'X' in the appropriate boxes below.

<input type="checkbox"/> Import duty	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/>
<input type="checkbox"/> CAP charges	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/>
<input type="checkbox"/> ADD charges	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/>
<input type="checkbox"/> Import VAT	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/>
<input type="checkbox"/> Excise duty	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> • <input type="text"/> <input type="text"/>

## Part E Refund

Do you want the refund made through Current Month Adjustment (CMA)?

Yes ☐ No ☐

Did you claim a waiver on the goods moved into Northern Ireland?

(Available for movements into Northern Ireland and were subject to EU duty as at risk of entering the EU)

Yes ☐ No ☐

If you claimed a waiver on goods, any refund will be made direct to your de minimis state aid allowance.

To claim de minimis aid, you'll need to be registered for HMRC's online service. You can find more information about de minimis aid and about registering online. Go to [www.gov.uk](http://www.gov.uk) and search 'check if you can claim a waiver for goods brought into Northern Ireland'.

## Declaration

**Please complete and sign this declaration.**

I declare that the information provided on this claim is true and complete to the best of my knowledge and belief.

**Full name of signatory** use capital letters


**Signature**

**Status of signatory** for example, importer or representative

\_\_\_\_\_

Date DD MM YYYY

[illegible]

## What to do next

Send the completed claim form and any supporting documents to:

Business, Tax and Customs  
National Rejected Imports Team  
HM Revenue and Customs  
Erskine House  
20-32 Chichester Street  
Belfast  
BT1 4GF

## What will happen when we get your completed claim form

We'll deal with your claim within 30 days from when we receive it. If we need any more information we will contact you.

**For HMRC use only**

Claim reference number

C&E1179 / /

Claim authorised / rejected / refused / considered withdrawn  
(Delete as appropriate)

Repayment to be made in the sum of:

[illegible]

Amounts notified electronically to ETMP for payment

Yes ☐ No ☐

Signature

Grade

\_\_\_\_\_

Counter signature

Grade

\_\_\_\_\_

Office date stamp

[illegible]