

To be filled in by the Customs authority

- CGU Comprehensive guarantee authorisation
 - DPO Deferment of payment authorisation

1. APPLICATION

<p>1.1 Application type</p> <p><input type="checkbox"/> New authorisation application <input type="checkbox"/> Renewal of authorisation</p> <p><input type="checkbox"/> Amendment of authorisation <input type="checkbox"/> Annulment of authorisation</p>	<p>1.2 Decision reference number</p>
<p>1.3 Geographical validity - Union</p> <p><input type="checkbox"/> Authorisation valid in all Member States <input type="checkbox"/> Authorisation valid only in Finland</p> <p><input type="checkbox"/> Authorisation valid only in certain Member States</p>	
<p>1.4 Geographical validity – common transit countries</p>	

2. APPLICANT'S DETAILS

3. DATA ON GOODS AND PROCEDURE

3.1 Type of main accounts for customs purposes

3.2 Place where main accounts for customs purposes are managed or where they are accessible

3.3 Type of records

3.4 Place where records are kept

3.5 Starting date of the period of validity of the decision (requested)

3.6 Customs office of guaranteee

3.7 Types of customs procedures

3.8 Number of activities

3.9 Guaranteee

3.10 Amount of customs duty and other charges

currency ISO code

quantity

3.11 Average time between placing goods under the procedure and discharging the procedure

3.12 Level of guaranteee

Covering existing customs debt and where applicable, other charges

- AA 100% of the relevant part of the reference amount
 AB 30% of the relevant part of the reference amount

Covering potential customs debt and where applicable, other charges

- BA 100% of the relevant part of the reference amount
 BB 50% of the relevant part of the reference amount
 BC 30% of the relevant part of the reference amount
 BD 0% of the relevant part of the reference amount

3.13 Form of guaranteee

- Cash deposit
 Undertaking given by guarantor: name and address information of guarantor. If the guarantee is in force in several Member States, enter the name and address information of the guarantor's representative in another Member State.
 Additional information:

3.14 Reference amount

currency ISO code

quantity

<p>3.15 Time-limit for payment</p> <p><input type="checkbox"/> 1. Normal period before payment, i.e. maximum 10 days following the notification to the debtor of the customs debt in accordance with Article 108 of the UCC.</p> <p><input type="checkbox"/> 2. Deferred payment (Article 110 of the UCC)</p>	<p>2.16 Type of deferment of payment</p> <p>The following shall be used for deferment of payment:</p> <p><input type="checkbox"/> 1. Article 110(b) of the UCC, i.e. globally in respect of each amount of import or export duty entered in the accounts in accordance with the first subparagraph of Article 105(1) during a fixed period that does not exceed 31 days</p> <p><input type="checkbox"/> 2. Article 110(c) of the UCC, i.e. globally in respect of all amounts of import or export duty forming a single entry in accordance with the second subparagraph of Article 105(1)</p>
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4. ADDITIONAL INFORMATION

Additional information, such as the applicant's bank account number, billing address (also for e-invoices), and addresses and billing information for other possible places of business. If the applicant has a forwarding agency, enter the form(s) of representation.

5. CONSENT

5.1 Consent for publication in the list of authorisation holders

yes no

5.2 Consent for the electronic transmission of the decision to the email address of the contact person in charge of the application

yes no

6. SIGNATURE

Date and place ddmmyyyy	Signature of person lodging the application, position in the company and signature clarification
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7. ENCLOSURES

pieces, total

The application should be sent by:

1. Email (scanned original documents) to lupakeskus@tulli.fi

or

2. post to
Customs Authorisation Centre
Poikkimaantie 16
PO Box 56
90401 OULU