



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
MANILA

16 November 1994

Customs Memorandum Order
No. 47-94

To: All Collectors of Customs
and Chiefs, Cash Division

Subject: Guidelines in the Collection
of Filing Fee under CMD 8-94
relative to the Application
for Exemption from SGS Pre-
shipment Inspection Scheme
pursuant to CMD 30A-93.

To properly implement subject CAD 8-94, the following
guidelines are hereby issued:

A. Administrative Provisions.

1. A Filing fee in an amount set in the next succeeding paragraph shall be required in the following instances:
 - 1.1 Application for Exemption from SGS Pre-shipment Inspection
 - 1.2 Accreditation as SGS-Exempt.
 - 1.3 Renewal of Accreditation.
2. The amount of filing fee shall be as follows --

2.1 Application for Exemption	₱1,000.00
2.2 Accreditation Fee (for approved application)	2,000.00
2.3 Accreditation Renewal Fee	1,000.00
3. Once paid, the foregoing fees are non-refundable.

B. Operational Provisions.

1. For the Application fee, the Accreditation Committee Secretariat shall:
 - 1.1 Receive application officially endorsed by Garments and Textiles Export Board (GTEB);
 - 1.2 Prepare an order of payment for filing fee, and transmit same by the Chief, Cash Division for collection;
 - 1.3 Verify the Official Receipt as against the green copy of the Official Receipt received from Chief, Cash Division duly stamped USED; and
 - 1.4 Calendar the application for Committee deliberation.

2. For the Accreditation Fee, the Secretariat shall --

- 2.1 Inform applicant of the approval by the Commissioner of the accreditation certificate;
- 2.2 Prepare an order of payment for the accreditation fee for transmittal to Chief, Cash Division for collection;
- 2.3 Verify official receipt as against the green copy of the Official Receipt received from the Chief, Cash Division duly stamped USED; and
- 2.4 Issue Accreditation Certificate to the applicant or his duly authorized representative.

3. For the Renewal Fee, the Secretariat shall --

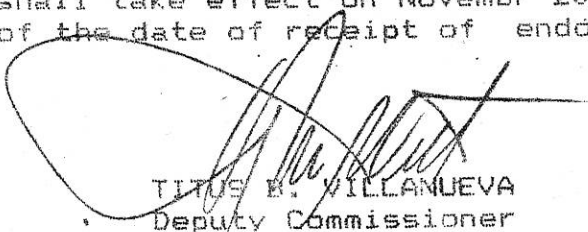
- 3.1 Receive application for renewal;
- 3.2 Prepare an order of payment for renewal of accreditation and transmit the same to Chief, Cash Division for collection.
- 3.3 Verify Official Receipt as against the green copy of the Official Receipt received from the Chief, Cash Division duly stamped USED;
- 3.4 Calendar application for renewal for Committee deliberation;
- 3.5 Inform applicant of the approval by the Commissioner of the application for renewal;
- 3.6 Issue Renewal Certificate.

4. Chief, Cash Division shall --

- 4.1 Collect the fees and issue the official receipt indicating the nature of the fees collected (filing, accreditation and/or renewal);
- 4.2 Transmit to the Accreditation Secretariat green copy of the official receipt duly stamped USED.

5. Effectivity.

This order shall take effect on November 20, 1994 to be reckoned as of the date of receipt of endorsement from GTEB.


TITUS B. VILLANUEVA
Deputy Commissioner