

## IMPORT ACQUIRING PROCESS

\*\*\*It is unclear from customs schedule 3 papers if there is a tariff on wind powered generator sets!

- A. Get a **CCID** (Customs customer ID) [www.cargosupport.gov.au](http://www.cargosupport.gov.au)
- B. **Register an account with the ICS (Integrated Cargo System)** online(Internet) and with a “**Type-1 individual digital certificate**” for PKI with explorer browser and Java JRE runtime support <http://www.java.com/en>  
<http://www.cargosupport.gov.au/site/page5951.asp>  
Register any others whom may legally be part of your **ICS account** and information as what *is termed as* a “**customs broker**”.
- C. Customs can commit **Debiting electronically automatically** through the **ICS account** with the **correct details** and is stated is their very favorite.
  1. Place the order with the supplier as **CIF** describing the requirements of the product.  
**10Kw wind solar hybrid power systems described with second 10Kw inverter and system DC voltage of 120v**. Agree on the totals for the deposit.
  2. Use your bank to send the **30% T/T deposit** and any other incurred fees such as **FOB**(special packing handling warehouse fee) agreed in the invoice, and document every fee and the **exchange rate** for later use in the N10 customs declaration.
  3. When the deposit is verified and the call back for the order is ready, pay **the second part, the 70%** and get the **exchange rate and charges documentation**, get the **insurance details**, The **Ship name(in English)**, The **voyage number**, the **port name of loading** the goods onto the ship and its **UNlocode**(United Nations international English letter set for the port name) and its **expected date time of arrival in both** the first port it visits in Australia and the port it will unload at (Sydney).
  4. At this point it is unclear if it is required to commit a “**Cargo report**” although there is a form for **B207( “IAR” contingency-Impending-Arrival-Report)**.  
*...”An IAR must be lodged not more than 10 days, and not less than 96 hours prior to the estimated time of arrival (ETA) of the vessel at its first Australia port of call. If the voyage from the last overseas port is less than 96 hours then the IAR must be lodged either 24 hours prior to the ETA, or in a shorter reporting timeframe as prescribed in the Customs Regulations.”...*
  5. In terms of it Cargo reporting is the responsibility of the ship operators and Sydney dock stevedores, but mainly it comes from the **ships Cargo Manifest declaration** they lodge before entry to the countrys waters.
  6. Check the online information with the ICS system for information of the ship *and other sites (e.g. the shipping line company)* for tracking information.
  7. Before arrival at unloading port (based on ETA), fill in the **N10 “Import Declaration” form completely and submit it in the context of “the owner” of the goods** carried by the ship (note: any others legally involved in your customs import account that are not the owner of the goods by supplier agreement of sale and debiting with those goods are called a “customs broker”). This will require an understanding of **schedule 3** cargo product type for recognition of the sub section describing the imported product.  
All the before gathered economic transaction and journey information will be put onto the N10 declaration including a sensible one line description of the goods declared.  
**e.g.** “Hybrid system 5Kw-wind 5Kw-photovoltaic generators two 10Kw inverters and tower”.  
Or  
**e.g.** “80 pieces 12v-80ah deep cycle accumulators sealed maintenance free”
    - a. schedule 4: 8502 "(8502.3 - **8502.31** - 8502.31.90 - other generating sets , wind) Electric generating sets and rotary converters" (note only: 8501.61.00 *photovoltaic* not greater than 16Kw)
    - b. schedule 4: **8507.20.00** - Other lead-acid "accumulators over 65ah sealed". (note: A "primary cell battery" is a throw away battery)
    - c. statistical code unit: **80** (accumulators)

d. Cargo Type: **B/B – BREAK BULK** (pallets - wood cartons)

e. Valuation Basis Type: "**Transaction Value - TV**" (note: S161 of Customs Act 1901 (CA))

f. Treatment Code: (schedule 4) – not dissimilar to next "no applicable concession" - (science organizations , universitys , governments, see "amber reason" if anything).

g. GST Exemption Code: - "**no applicable exemption**" for private home consumption - (science organizations , universitys , governments) see "amber reason" if anything.

8. Generally, You are informed through the ICS account of progress and can be debited by means such as **(EFT) electronic debiting automatically by customs**.
9. If **“cleared”** ICS system will inform you to complete your **(RCR Request Cargo Release) form of N30 removal of goods for home consumption from the customs warehouse** and submit it, but all fees must be paid first including for the lodgment of the N30 processing (this is why they use registered ICS online and EFT payment systems).
10. Truck marshalling area is not allowed to be entered until within 1 hour of picking up the goods out of the customs warehouse after all fees have been paid including RCR N30 processing fee **if “cleared”**.