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|  | **DUTY DRAWBACK PROGRAM**  **Drawback@us.dsv.com** | DSV_logo_white.eps |  |
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| tom | **Duty Drawback Questionnaire** | | tom |
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|  | **General Information**  Name of Claimant: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mailing Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Physical Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Drawback Contact Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Fax #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  E-Mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  **About Your Company (please check all that apply)**  **Is your company a:**   * Importer * Exporter * Manufacturer   **Does your company:**   * Export imported duty-paid items which are not used while in the U.S. * Export domestically purchased imported duty-paid items which are not used while in the U.S. * Sell either of the above to a domestic customer for ultimate export * Manufacture products using imported duty-paid materials * Manufacture products using domestically purchased imported duty-paid materials * Export manufactured products * Sell manufactured products to a domestic customer for ultimate export   **Has your company previously filed drawback?**   * Yes\*\* * No   **\*\* If so, has your company received any drawback approval from U.S. Customs**   * Accelerate Payment * Exporter’s Summary Procedure * Waiver of Prior Notice * Commercial Interchangeability; \_\_\_ Non-Binding, or \_\_\_\_ Binding Ruling * Manufacturing Contract; * Contract Number: \_\_\_\_\_\_\_\_\_\_\_\_     **Does your company have a continuous drawback bond?**   * Yes * No   **How many plant locations or different inventories would be included in your drawback program? \_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Do outside agents perform work on the import items prior to them being received into your inventory? \_\_\_\_\_\_\_\_**  If yes, briefly explain the process:  **Import Information**  **Are items received into inventory under the same part number shown on import invoice?**   * Yes * No   **Number of entries filed annually (based on last 12 months): \_\_\_\_\_\_\_\_\_\_\_**  **Annual duty paid to U.S. Customs (based on last 12 months): \_\_\_\_\_\_\_\_\_\_**  **Are any of the items dual sourced? (purchased domestically as well as imported)**   * Yes\*\* * No   **\*\*If so, are they commingled in inventory?**   * Yes * No   **Briefly describe what is done with import merchandise prior to export:**  **Export Information**  **Number of exports filed annually (based on last 12 months): \_\_\_\_\_\_\_\_\_\_\_; monthly; \_\_\_\_\_\_\_\_\_\_**  **Percentage of imported items exported: \_\_\_\_\_\_\_\_\_\_%**  **What are your major countries of destination?**  **How do you handle return of exported products?**  **Please advise any additional information regarding your business which you feel may be pertinent to your drawback program (attach additional sheets as necessary):**  Best regards,  **Duty Drawback**  **DSV A/S** | |  |
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| tom | **DSV – Global Transport and Logistics**  We provide and manage supply chain solutions for thousands of companies every day – from the small family run business to the large global corporation. Our reach is global, yet our presence is local and close to our customers. 45,000 employees in more than 80 countries work passionately to deliver great customer experiences and high-quality services. Read more at [www.us.dsv.com](http://www.us.dsv.com) | | tom |