

Value Revision Form

Year : 2012

Office Code :

Series Letter : 1

CusDec No. :

Currency Code:

Cusdec Item No	Invoice item No.	Commodity	Initial value (CIF)		Revised value (CIF)	
Total CIF Value for the CusDec						

If any CusDec item comprises of more than one commodity, the line follows the last commodity of the item should contain the sub totals. If values of some of the commodities in one Cusdec item are not revised while others are revised, all such commodities should be classified as one commodity named 'other' and the total declared value of such items should be indicated on both 'initial value' and 'revised value' columns.

Number of continuation sheets, if any:.....

I agree to the above value revisions.

.....
 Importer/Declarant

Checked with VCF/VVF and revised values correctly entered.

.....
 ASC

.....
 IC

ASC (Post Entry Modification)
 Call the cusDec and modify it to reflect the revised values.

DDC/SC
 CusDec modified to the revised value

.....
 SC

.....
 ASC

DDC/SC
 Payment verified. Receipt No.:.....

.....
 ASC

Annex 1 b(i)

Value Revision Form

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Currency Code:

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Total CIF Value for the CusDec						

.....
Importer/Declarant

.....
IC

.....
ASC

.....
SC