71AAAF Self-Assessed Clearance (SAC) (SEA)

1 Name

This Instrument is the Comptroller-General of Customs Instrument of Approval 2018 SELF-ASSESSED CLEARANCE DECLARATION (SEA) (TO BE COMMUNICATED WITH A CARGO REPORT).

2 Commencement

This Instrument commences on 1 July 2018.

3 Authority

This Instrument is made under subsections 4A(1A) and 71AAAF(1) of the *Customs Act 1901* (the Act) and subsection 33(3) of the *Acts Interpretation Act 1901*.

4 Revocation

Under the authority set out in section 3 of this Instrument, the Instrument titled Instrument of Approval by the Comptroller-General of Customs 2016 that approved the approved statement "SELF-ASSESSED CLEARANCE DECLARATION (SEA) (TO BE COMMUNICATED WITH A CARGO REPORT)" and was signed on 21 September 2016, is revoked.

5 Approval

Under subsections 4A(1A) and 71AAAF(1) of the Act, the statement contained in Schedule 1 of this Instrument, entitled "SELF-ASSESSED CLEARANCE DECLARATION (SEA) (TO BE COMMUNICATED WITH A CARGO REPORT)" is approved as an approved statement for the purpose of communicating electronically to the Department a self-assessed clearance declaration together with a cargo report in relation to goods imported by sea.

Schedule 1— SELF-ASSESSED CLEARANCE DECLARATION (SEA) (TO BE COMMUNICATED WITH A CARGO REPORT).

Approved Statement – Customs Act 1901 subsection 71AAAF(1)

Item No.	Short title	Information required
1.	Sender Reference	The identifier assigned by the person communicating the report to identify (and distinguish from others) the report and all subsequent amendments to the report.
2.	Sender Reference Version	The numeric identifier assigned by the person communicating the report to identify the version of the report or sequence of related reports.
3.	Vessel ID	 The identifier of the ship which is carrying the cargo: the Lloyds identification number of the ship; or if the ship does not have a Lloyds identification number, the identification code allocated to the operator of the ship by the Department.
4.	Voyage Number	The unique number assigned by the principal agent of the ship for the particular journey to Australia.
5.	Port Code Discharge	The UNLocode, as published by the United Nations Economic Commission for Europe (UN/ECE), of place where the cargo will be unloaded from the ship.
6.	Port Code Destination	The UN/LOCODE for the place where the goods are requested to be, or were, released into home consumption or entered into a warehouse.
7.	Original Loading Port Code	The UNLocode for the place where the goods were originally loaded onto the ship that is carrying the goods to Australia.
8.	Bill of Lading Origin Port Code	The UNLocode for the place where the bill of lading was first issued.
9.	Ocean Bill of Lading	For goods that will be imported into Australia - the ocean bill of lading number issued by the shipping company for the carriage of the goods by the ship.
10.	House Bill of Lading	The house bill of lading number issued for the goods. This field is not required if the cargo reporter is a "special reporter" and the goods are "low value cargo" (as defined in section 63A of the <i>Customs Act 1901</i>). This field is not required if the cargo reporter is a "re-mail reporter" and the goods are a "re-mail item" (as defined in section 63A of the <i>Customs Act 1901</i>).
11.	Parent Bill of Lading	For goods that will be imported into Australia - the 'primary bill' (either an ocean or house) that is or will be, reported in another secondary house bill.

Item No.	Short title	Information required
12.	Country of Origin of Goods	The ISO 3166-1 alpha-2 code (as set out in ISO 3166-1:2013 Codes for the representation of names of countries and their subdivisions – Part 1: Country codes, as published by the International Organization for Standardization) (the ISO code) for the country the goods originated from.
13.	Responsible Party ID	The Australian Business Number (ABN), or code allocated by the Department (the Customs Client Identifier or CCID), that identifies the cargo reporter.
14.	Principal Agent ID	The ABN or CCID of the shipping company responsible for the operation of a ship for the voyage.
15.	Importer Identifier	The Australian Business Number (ABN) or combination ABN and Client Activity Centre identifier (CAC) issued by the Australian Taxation Office (ATO), or Customs Client Identifier (CCID) that identifies the owner of the goods.
16.	Vendor Identifier	The ATO Reference Number (ARN) or Australian Business Number (ABN) issued by the Australian Taxation Office (ATO) that identifies the seller of the goods is registered for Goods and Services Tax (GST).
17.	Supplier Identifier	The alphanumeric code, as allocated by the Department that identifies the supplier of the goods.
18.	Consignee Name	The name of the person who is the ultimate recipient of the goods, whether or not the person ordered or paid for the goods.
19.	Consignee Address	The actual physical address of the consignee.
20.	Consignee Contact	The name of a person nominated to receive notifications, arrange payments and take delivery of the goods.
21.	Consignee Contact Phone Number	The phone number of the person identified in item 17.
22.	Consignor Name	If the report is required under subsection 64AB(2) - the name of the supplier of goods who is located outside Australia and initiates the sending of goods to a person in Australia or complies with a request from a person in Australia to send goods to the person. If the report is required under subsection 64AB(2A) - the name of the supplier of goods who is located outside Australia and initiates the sending of goods to a person in a place outside Australia or complies with a request from a person in a place outside Australia to send goods to the person.
23.	Consignor Address	The physical address of the consignor.
24.	Consignor Contact	The name of the consignor or the person who may answer questions on behalf of the consignor.
25.	Consignor Contact Phone Number	The phone number of the person identified in item 21.
26.	Number of Packages	The total number of packages in which the goods are packed.
27.	Goods Description	A detailed and accurate description of the goods as shown on the bill of lading.

Item No.	Short title	Information required
28.	Gross Weight Quantity	The gross weight of the goods including packing.
29.	Gross Weight Unit	The code indicating the unit of weight used to measure the gross weight of the goods: • Kilograms (KG) • Tonnes (T) • Pounds (LB)
30.	Net Weight Quantity	The net quantity of the goods.
31.	Net Weight Unit	The unit of the net quantity of the goods: • Kilograms (KG) • Tonnes (T) • Pounds (LB)
32.	Cargo Volume Quantity	The space required on a ship to transport the consignment.
33.	Cargo Volume Unit	The unit of measure for which the cargo volume has been reported (Example, Cubic Metres.)
34.	Unique Consignment Reference Number	If the goods are being imported into Australia - the unique reference, consistent with the World Customs Organisation (WCO) guidelines, that identifies a consignment in commercial documents and messages.
35.	Seal Number	If the goods are being imported in a container – the unique identifying number of the container seal placed on a container door at time of packing.
36.	Self-Assessed Clearance Declaration Indicator	Checking this box means that the person sending the cargo report is also making self-assessed clearance declaration under section 71 of the Customs Act 1901. The self-assessed clearance declaration made by checking this indicator declares that: • The value of the goods does not exceed AUD\$1000; and • The description of the goods: (i) does not include any word, term or description specified in the document provided by the Department titled SAC thesaurus; or (ii) includes a word, term or description specified in that document but the goods described are not alcohol or tobacco and their importation is not subject to a restriction or permission under a Commonwealth law; and • The goods are not being referred to the Department of Agriculture for possible quarantine concerns. Do not check this box if you cannot declare the above with certainty or you wish to provide more information in relation to the goods for the Department or DAWR consideration. A separately lodged self-assessed clearance declaration can be used for this purpose.