
71AAAF Self-Assessed Clearance (SAC) (Short-form)

1 Name

This Instrument is the Comptroller-General of Customs Instrument of Approval 2018 (SAC (SHORT FORM)).

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).

4 Approval

Under subsections 4A(1A) and 71AAAF(1) of the Act, the statement contained in Schedule 1 of this Instrument, entitled “SAC (SHORT FORM)” is approved as an approved statement for the purpose of communicating electronically to the Department a self-assessed clearance declaration, where it is not communicated together with a cargo report, in accordance with subsection 71AAAF(1) of the Act.

Schedule 1—SAC (SHORT FORM)

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

Item No.	Short title	Information required
1.	Are the goods prohibited or restricted imports or do you wish to refer these goods to the Department for assessment of prohibited or restricted status?	Indicate whether the goods prohibited or restricted imports or the person giving the declaration wishes to refer the goods to the Department for assessment of prohibited or restricted status.
2.	Are the goods alcohol or tobacco products?	Indicate whether the goods are alcohol or tobacco products.
3.	Do you wish to refer these goods to the Department of Agriculture	Indicate whether the person giving the declaration wishes to refer the goods to the Department of Agriculture.
4.	Referral Reason Description	If the person making the declaration has indicated that the goods should be referred to the Department and/or the Department of Agriculture – the reason why he or she believes that the goods require further assessment.
5.	Branch Identifier	The six character alphanumeric identifier allocated by the Department that further identifies a branch within the company or body making the declaration.
6.	Communicator Reference	The reference allocated by the person giving the declaration and used by him or her to identify the declaration.
7.	Owner Reference	The identifier assigned by the owner to identify (and distinguish from others) the declaration and all subsequent amendments to the declaration.
8.	Communicator Contact Phone Number	The telephone number of the person to be contacted in relation to this declaration.
9.	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.
10.	Owner ABN	The Australian Business Number (ABN) of the owner of the goods.
11.	Owner CAC	The Client Activity Centre identifier (if any) issued by the Australian Taxation Office (ATO) to the owner.
12.	Owner CCID	If the owner does not have an ABN or does not want to use it – the identifier assigned by the Department to the owner.
13.	Owner Name	The full name of the person who is the owner of the goods.
14.	Owner Address	The address of the owner of the goods.
15.	Delivery Name	The full name of the person, business or other entity to whom the goods are finally destined.

Item No.	Short title	Information required										
16.	Delivery Address	The address identifying where the goods are finally destined.										
17.	Arrival Date	Date of arrival of the ship or aircraft at the Australian port or airport at which the goods subject of the declaration are to be, or were, discharged.										
18.	Goods Description	A description of the goods sufficient for the Department to ascertain the correct classification of the goods.										
19.	Discharge Port Code	The UN/LOCODE for the place where the first port or airport where goods will be, or were, unloaded is located.										
20.	Destination Port Code	The UN/LOCODE for the place where the goods are requested to be, or were, released into home consumption or entered into a warehouse.										
21.	Mode of Transport	The code indicating the mode of transport of the goods: <ul style="list-style-type: none"> • Air • Sea 										
If the goods are to be, or were, imported by AIR – Items 22 to 23 are required.												
22.	Master Air Waybill Number	The master air waybill number relating to the goods.										
23.	House Air Waybill Number	The house air waybill number relating to the goods.										
If the goods are to be, or were, imported by SEA – Items 24 to 27 are required.												
24.	Voyage Number	The voyage number of the ship that is, or was, carrying the goods.										
25.	Vessel Identifier	The identifier of the ship that is, or was, carrying the goods which is either: <ul style="list-style-type: none"> • The Lloyd’s identification number of the vessel; or • If the vessel does not have a Lloyd’s identification number, the identification code allocated to the operator of the ship by the Department. 										
26.	Cargo Type	Indicate whether the goods are containerised, non-containerised or bulk: <table style="margin-left: 20px;"> <tr> <td>B/B</td> <td>Break Bulk</td> </tr> <tr> <td>BLK</td> <td>Bulk</td> </tr> <tr> <td>FCL</td> <td>Full Container Load</td> </tr> <tr> <td>FCX</td> <td>Full Container Multiple House Bill</td> </tr> <tr> <td>LCL</td> <td>Less Than Container Load</td> </tr> </table>	B/B	Break Bulk	BLK	Bulk	FCL	Full Container Load	FCX	Full Container Multiple House Bill	LCL	Less Than Container Load
B/B	Break Bulk											
BLK	Bulk											
FCL	Full Container Load											
FCX	Full Container Multiple House Bill											
LCL	Less Than Container Load											
27.	Container Number	The unique identifier assigned by the marine industry to the container the goods are packed in.										
If the goods contain alcohol or tobacco – Items 28 to 44 are required.												
28.	EFT Payment Indicator	Indicate whether the liability arising from the declaration is to be paid by electronic funds transfer.										
29.	Supplier Name	The full name of the company or individual that supplied the goods for export.										

Item No.	Short title	Information required
30.	Origin Country Code	The code for the country in which the goods were made, produced, manufactured, or otherwise originated, other than for preferential purposes, being: (a) the ISO Country Code for that country; or (b) where there is no ISO Country Code available for that country, as provided by the Department.
31.	Valuation Date	The date of export of the goods from the place of export.
32.	Header Amount (\$AUD) Customs Value	The invoice value or the price paid for all goods covered by this declaration, in Australian dollars.
33.	Header Amount (\$AUD) Transport & Insurance	The total value of transport and/or insurance, if any, for the goods covered by this declaration, in Australian dollars.
34.	Supplier Identifier	The alphanumeric code, as allocated by the Department that identifies the supplier of the goods.
35.	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).
36.	Tariff Classification Number	The eight digit tariff classification, under which the goods are classified, as specified in Schedule 3 of the <i>Customs Tariff Act 1995</i> .
37.	Statistical Code	A two digit number that identifies the goods against the classification or at a more detailed level.
38.	Customs Value Amount (\$AUD)	The invoice value or the price paid for the line of goods, in Australian dollars.
39.	GST Exemption Code	If the goods are exempt from Goods and Services Tax (GST) – indicate which exemption applies to the goods.
40.	WET Exemption Code	If the goods are exempt from Wine Equalisation Tax (WET) – the code indicating which exemption applies to the goods.
41.	WET Quote Indicator	If the goods are wines and the owner has been approved for deferral – indicate whether the payment of WET is being deferred
42.	Quantity	For each line of goods if the Combined Australian Customs Tariff Nomenclature and Statistical Classification requires the quantity of the goods to be provided – the net quantity of the goods.
43.	Quantity Unit	If a quantity is required under item 40 – the unit of quantity.
44.	Consignment Reference	The reference assigned by a cargo reporter that, in combination with the House Air Way Bill (HAWB) number, identifies cargo of a particular consignment.

In this approved statement:

ISO Country Code, in relation to a country, means the code for that country as set out in ISO 3166-1: 1997 *Codes for the representation of names of countries and their subdivisions – Part 1: Country codes* (as published by the International Organization for Standardization, and as in force when this instrument commences);

UN/LOCODE, in relation to a place, means the code that applies to the place as published by the United Nations Economic Commission for Europe.