Proforma for sending proposals for regularization/re-imbursement of demurrage charges incurred on personal baggage of officials in Mission/Posted abroad.

1. Name & Designation of the official 2. Date of official's arrival at the station of posting 3. Date when baggage reached the Station of posting 4. Date of receipt of shipping documents 5. Date of approaching local Foreign officer for exemption certificate 6. Date of receipt of exemption certificate 7. Date of actual release of personal baggage 8. Demurrage-free period allowed by local authorities 9. Dates and period for which demurrage charged Amount of demurrage in local currency and Indian Rupees (copy of receipt with English translation to be attached) Whether Foreign office requested to waive the charges. If yes, results of such request If demurrage was levied inspite of engaging clearing agents, reason for utilizing their services Whether baggage carried was within official's entitlement. If not, percentage of excess baggage out of total baggage carried 14. Whether physical presence of official is essential to commence formalities for release of baggage. If yes, whether previous Mission/concerned Personnel Section was informed of this fact. Whether facilities for storage of the baggage in Chancery etc exit, if official's physical presence is not necessary 16. HOM/HOP's Certificate to be furnished, stating that

- Demurrage charges actually levied could not have been avoided;
- Period for which demurrage was charged could not have been reduced;
- Demurrage levied was not due to any fault/laxity on the part of any Mission official, and resulted from factors beyond the control of the officials concerned;
- Procedure outlined in Para 12(5) of Annexure XIII to IFS (PLCA) Rules was observed by the Mission