

CHECKLIST 2.1

IMPORTED VEHICLE - INDIVIDUAL/ CORPORATE

Customers **MUST** present the following documents/ requirements:

- 1. PNG Customs Payment and Clearance Receipt:
 - Payment Receipt (with Bird of Paradise Emblem).
 - Assessment Report or Customs Form 11.
 - Bank TT Form.
- 2. Bill of Lading or Way Bill.
- 3. Invoice from supplier Overseas (Motor Car Dealer e.g Japan, Australia, Singapore & etc).
- 4. JEVIC Report/ NCR if the vehicle is imported from Japan, Singapore or China.
- 5. Road Traffic Authority (RTA) On-shore Report.
- 6. Valid Safety Sticker (six (6) months Validity period).
- 7. Consignee ID copy (individual) and IPA Certificate (if company) must be produced.

VEHICLE MUST BE BROUGHT IN FOR INSPECTION

OFFICIAL USE ONLY

- Inspection Officer inspects motor vehicle at MVIL car park.
- Inspection Officer completes Inspection Form with correct vehicle information.
- Inspection Officer completes Form 7 with correct vehicle information.
- Inspection Officer writes amount payable on Form 7.
- Customer signs Form 7 and Inspection Officer signs as witness.
- Inspection Officer refers customer to Inspection Station to put safety sticker.
- Customer pays at cashier.
- Collection Officer issues documents to customer.
- Collection Officer attaches Form 7 together with copies of documents and yellow copy of the insurance certificate.
- Filing Officer files the papers in the filling room by Registration plate number.

Inspection Officer:	Signature:	Date:	
Manager/ TL :	Signature:	Date:	

