

# **Australian Government**

# Australian Fisheries Management Authority

# RE-EXPORT/EXPORT AFTER LANDING OF DOMESTIC PRODUCT



CATCH DOCUMENTATION SCHEME

COMMISSION FOR THE CONSERVATION
OF
SOUTHERN BLUEFIN TUNA

Book Number	

REAU02

# Australian Instruction Sheet for the Re-Export/Export After Landing of Domestic Product Form

- I. This form should be used when SBT has been sold domestically before being exported. In this instance the SBT will not be accepted in the importing country without both a Catch Monitoring Form (CMAU02) and this form.
- 2. Ensure you have received a completed Catch Monitoring Form with the product (if the original is not available a copy will suffice.)
- 3. The Catch Tagging Form Document Number can be found on the Catch Monitoring Form.
- 4. Ensure that all whole fish are tagged. A fish is still considered whole if it has been cleaned, gilled, gutted or had the fins, gill plates, tail, head or part of head removed, it is no longer considered whole if it has undergone filleting or loining.
- 5. Complete the form as required; the Certification by Exporter should be completed by the owner of the fish at the time of export.
- 6. The Validation by Authority must be completed by a Commonwealth Fish Receiver Permit (FRP) holder who has registered with AFMA to validate CDS documentation.
- 7. The certification and validation sections cannot be filled out by the same individual (different individuals within the same company are acceptable).
- 8. The original **white** copy must go with the fish when it is exported, along **with** the Catch Monitoring Form.
- 9. The **pink** copy must be **sent to AFMA** within 3 days of the fish being exported.
- 10. The **green** copy stays in the book as a record.

### **Helpful Hints**

- 1. The first receiver of SBT will be an FRP holder registered to validate CDS documents.
- 2. If you are a third receiver or later and do not have contact with the first receiver please contact AFMA on 1300 723 621.

Please send your completed pink copy to:
AFMA
Data Processing
PO Box 705 I
Canberra Business Centre ACT 2610



### RE-EXPORT/EXPORT AFTER LANDING OF DOMESTIC PRODUCT FORM **INSTRUCTION SHEET**

This form must accompany all re-exports of SBT and all exports of SBT that have previously been landed as domestic product, and a copy must be provided to the issuing State/Fishing Entity.

In addition, this form must be accompanied by the associated Catch Monitoring Form and any previously issued Re-Export/ Export after Landing of Domestic Product Forms for the SBT being exported.

This form is not required for the "first" export of the particular SBT if those SBT are being landed for the sole purpose of exporting. In this circumstance, only a Catch Monitoring Form needs to be created and accompany the product.

If a language other than one of the CCSBT official languages (English and Japanese) is used in completing the form, please add the English or Japanese translation on the Document The Re-Export/Export after Landing of Domestic Product Form has two main sections: (I) Export; and (2) Import.

### Within this form, the term "Export" includes both Exports and Re-exports.

The Catch Tagging Form has only one section (Catch) that must be completed.

The top of the form contains 4 additional pieces of information that must always be completed. These are:

Re-Export or Export after Landing of Domestic Product: Tick only one box to indicate whether this is a Re-Export, or an Export after Landing of Domestic Product.

Document Number: Enter the 2 digit year, e.g. for 2010 write 10, in between the REAU and pre printed book number e.g. REAU10 001. would then be your Unique Document Number

Full Shipment or Partial Shipment: Tick only one box to specify whether this information is for a full or partial shipment. A full shipment is where all the SBT in the preceding document are being exported.

Form Number of Preceding Document: Enter the Unique Document Number of the CDS form that precedes this (Catch Monitoring

Form or Re-Export/Export after Landing of Domestic Product Form).

### **EXPORT SECTION**

**Flag State/Fishing Entity:** Enter the State or Fishing Entity of the Vessel or Farm. **Point of Export:** Enter the City, State or Province, and State/Fishing Entity of the point of Export

Name of Processing Establishment (if applicable): Enter the full name of the Processing establishment (only required if further processing has taken place since the preceding CDS form)

Address of Processing Establishment (if applicable): Enter the full Address of the Processing establishment (only required if further processing has taken place since the preceding CDS form).

Catch Tagging Form Document Number(s) (if applicable): Enter the Document number of any Catch Tagging Forms that are

associated with this form. This will be a subset of the Catch Tagging Forms that were recorded on the previous CDS document. The subset should include the Catch Tagging Forms for all whole SBT (including RD, GG, DR etc) that are being exported on this form. If no whole SBT are being exported, this field can be left empty.

### **Description of Fish from previous CDS Document**

is section must describe all the SBT from the previous CDS document.

Flag State/Fishing Entity: Enter the original catch/harvest Flag State/Fishing Entity.

Date of previous Import/Landing: Enter the date (dd/mm/yyyy), of the import or landing from the previous CDS document.

Note: Each row shall describe only one product type.

ROZEN (FR). Product: Enter the product as either FRESH (F) or

**Type:** Enter the type being exported as either ROUND (RD), GILLED & GUTTED (GG), DRESSED (DR), FILLET (FL) or OTHER form (OT). For OTHER, describe the type of product.

Weight (kg): Enter the weight (kg) of the fish being exported.

Total Number of whole Fish (including RD, GG or DR): Enter the number of fish that remain whole. A fish remains whole despite cleaning, gilling and gutting, freezing, removing fins, gillplates and tail and removing the head or parts of the head. A fish is no longer considered whole if it has undergone processes such as filleting or loinging.

Other: Describe the type of product (if type is Other).

### **Description of Fish being Exported**

his Export of SBT must be described, with the highest degree of accuracy using the following information

Note: Each row shall describe only one product type.

Product: Enter the product as either FRESH (F) or FROZEN (FR).

Type: Enter the type being exported as either ROUND (RD), GILLED & GUTTED (GG), DRESSED (DR), FILLET (FL) or OTHER form . For OTHER, describe the type of product.

Weight (kg): Enter the weight (kg) of the fish being exported.

**Total Number of whole Fish (including RD, GG or DR):** Enter the number of fish that remain whole. A fish remains whole despite cleaning, gilling and gutting, freezing, removing fins, gillplates and tail and removing the head or parts of the head. A fish is no longer considered whole if it has undergone processes such as filleting or loinging.

Other: Describe the type of product (if type is Other).

Destination (State/Fishing Entity): Enter the State/Fishing Entity to which the southern bluefin tuna is being exported.

### **Cerification and Validation**

**Certification by Exporter:** The Exporter must provide his/her name, signature, date (dd/mm/yyyy) and either the exported licence number or the exporter property name to certify the information provided in relation to the export shipment (i.e. that the form correctly records what is being exported).

Validation by Authority: Enter the name and full title of the official signing the document, together with the signature of the official, date (dd/mm/yyyy) and official seal.

### **IMPORT SECTION**

### **Final Point of Import**

City: Enter the City of Import.

State or Province: Enter the State or Province of Import **State/Fishing Entity:** Enter the State/Fishing Entity of Final Import

### Certification

**Certification by Importer:** The person or company that imports southern bluefin tuna must provide his/her/its name, address, signature, date (dd/mm/yyyy) on which the southern bluefin tuna was imported. For fresh and chilled product, the signature of the importer may be substituted by a person of a customs clearance company when the authority for signature is properly accredited to it by the importer.

The official must be in the employment of , or delegated by, the competent authority of the Member, or Co-operating Non-Member that issued the Catch Monitoring Form. The Member or Co-operating Non Member which utilises a delegated entity shall submit a certified copy of such delegation to the Executive Secretary.



# RE-EXPORT/EXPORT AFTER LANDING OF DOMESTIC PRODUCT FORM

**CATCH DOCUMENTATION SCHEME** 

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Book No:

REAU 10 - 001

Page No:

Re-Export  Within this form, the t	Or —				estic Product	(tick only o	one)		
	erm Export Includ				one)				
Form Number of Pre or Re-Export/Export				CMAU 10	)-001-01				
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AUSTRALIA		City	1111 / /		State or Pro	ovince		State/Fishing  AUSTRA	·
AUSTRALIA	TRALIA ULLADULLA							HUSTKA	ILIA
Name of Processing	Establishment (if app	olicable)	Ac	ddress of Proce	ssing Establishr	ment (if applic	cable)		
Catch Tagging Form I	Document Numbers	s (if applicable)	CTA	U 10-001	01				
Descrit	otion of Fish from	n previous CD	)S Docume	nt					
Flag State/Fi		Ī	previous Impo		-	D	escription of Fi	sh being Expe	orted
AUSTRALIA	0 11/	10 / 05	•		-				
Product F(Fresh) / Ff (Frozen)	Type RD/GG/ DR/FL/OT*	Weight (kg)	Total Num	nber of whole ding RD, GG	Product Frozen)	(Fresh) / FR	Type RD/GG/ DR/FL/OT*	Weight (kg)	Total Number of whole Fish (including RD, GG or DR)
F	RD	15		1		FR	GG	14	1
* For Other (OT): D type of product  Destination (State)					* For Oth type of pr	er (OT): Des oduct	cribe the		
Certification by Exp	oorter: I certify tha	at the above info	ormation is co	omplete, true ar	nd correct to t	he best of my	y knowledge and b	pelief.	
Name	ne Signature				Date			Licence No. / Company Name	
V. JOLLY	V. JOLLY V Tolly			y		01 / 06 / 10		V. JOLLY & P. KNUTT INC.	
Validation <b>by Autho</b> and belief.	ority: I validate that	the above info	rmation is co	mplete, true and	d correct to th	e best of my	knowledge		
Name and Title				Signature				Sea	ıl goes here
C.A. Wild, LI	CENSED FISH	I RECEIV	ER	C Wild  Date	10 / 06	/ 10			
IMPORT SECTIO	N	Fins	al Point of Ir	mport					
City	State of	or Province		State/Fishin	g Entity				
KAWASAKI	(AWASAKI HONSHU JAPAN								
Certification <b>by Imp</b>	oorter: I certify that	at the above inf	ormation is co	omplete, true ar	nd correct to t	he best of m	y knowledge and b	pelief.	
Name		Address	Address			Signature			Date



Within this form, the term "Export" includes both exports and re-exports

Re-Export

be attached.

# RE-EXPORT/EXPORT AFTER LANDING OF DOMESTIC PRODUCT FORM

Or Export after Landing of Domestic Product (tick only one)

## CATCH DOCUMENTATION SCHEME REAU

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Polaring State/Shing Entity  City State or Processing Establishment (if applicable)  Address of Processing Establishment (if applicable)  Catch Tagging Form Document Numbers (if applicable)  Description of Fish from previous CDS Document  Bug State/Shing Entity  Date of previous Importive and one of previous Processing Establishment (if applicable)  Product Fifting (if applicable)  Product Fif	Name of Processing Establishment (if applicable)   Address of Processing Establishment (if applicable)	Full Shipment	Or -	→ L Pa	rtial Shipmer	nt (tick only o	one)				
Potenting StatePishing Entity  City State or Province State Fishing Entity  Name of Processing Establishment (if applicable)  Address of Processing Establishment (if applicable)  Catch Tagging Form Document Numbers (if applicable)  Description of Fish from previous CDS Document Tig State Fishing Entity Date of provious Import/Junding Description of Fish being Exported  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number of whose Fish (including RQ, GG) or DR)  Product (Firmer) / Fit   Type RDXGV   Weight (tg)   Total Number o	State or Processing Enablishment (if applicable)  Address of Processing Enablishment (if applicable)  Address of Processing Enablishment (if applicable)  Description of Fish from previous COS Document Fing State Riching Entity  Date of previous Improvibuting Processing Enablishment (if applicable)  Product Rifferelly (FR) Type RDXCXI (Improvi)  Product Rifferelly (FR) Type RDXCXI (Improvi) Type RDXCXI (Improvi) Type RDXCXI (Improvi) Type RDXCXI	Form Number of Prece or Re-Export/Export A	eding Document (0 fter Landing of Do	Catch Monitorin mestic Product	g Form, Form)						
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Product E(Fresh) / ER Type RDXCGC/ (Fresh) / ER DXFLOT* Weight (kg) Total Number of whole Fish (including RD, GG or DR)  **For Other (OT): Describe the Type of product  **Per Other (OT): Describe the Type of product  **Signature  **Signature  **Signature  **Signature  **Date  **Signature  **Date  **Signature  **Date  **Signature  **Pool and Trick  **Signature  **Date  **Signature  **Pool and Trick  **Signature  **Sign	Product F(Fresh) / FR   Type RDIGGS   Weight (ivg)   Total Number of whole Fish (including RIQ GG or TR)										
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# Australian Instruction Sheet for the Re-Export/Export After Landing of Domestic Product Form

- 1. This form should be used when SBT has been sold domestically before being exported. In this instance the SBT will not be accepted in the importing country without both a Catch Monitoring Form (CMAU02) and this form.
- 2. Ensure you have received a completed Catch Monitoring Form with the product (if the original is not available a copy will suffice.)
- 3. The Catch Tagging Form Document Number can be found on the Catch Monitoring Form.
- 4. Ensure that all whole fish are tagged. A fish is still considered whole if it has been cleaned, gilled, gutted or had the fins, gill plates, tail, head or part of head removed, it is no longer considered whole if it has undergone filleting or loining.
- 5. Complete the form as required; the Certification by Exporter should be completed by the owner of the fish at the time of export.
- 6. The Validation by Authority must be completed by a Commonwealth Fish Receiver Permit (FRP) holder who has registered with AFMA to validate CDS documentation.
- 7. The certification and validation sections cannot be filled out by the same individual (different individuals within the same company are acceptable).
- 8. The original **white** copy must go with the fish when it is exported, along **with** the Catch Monitoring Form.
- 9. The **pink** copy must be **sent to AFMA** within 3 days of the fish being exported.
- 10. The **green** copy stays in the book as a record.

### **Helpful Hints**

- 1. The first receiver of SBT will be an FRP holder registered to validate CDS documents.
- 2. If you are a third receiver or later and do not have contact with the first receiver please contact AFMA on 1300 723 621.

Please send your completed pink copy to: AFMA Data Processing PO Box 705 I Canberra Business Centre ACT 2610

