

DETAILED CODING STATEMENTS

The following are three examples of Detailed Coding Statements with a brief explanation of each:

Example 1 – Notification of Rejection – This detailed coding statement is generated when the system encounters an error while processing Form B3 input data. The statement displays Form B3 data input as well as system calculations. At the end of the display of Form B3 information, a list of messages shows the importer/broker the error that requires correction.

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1063 - Montant total payable, encodé comme 1521.84 calculé comme 1531.84	1063 -	iviontant total	payable,	encode com	ime 15	o∠1.84	caicul	e com	ime 1531.	.04						

Example 2 – Notification of Adjustment – This detailed coding statement is generated when the total revenue payable calculated by the system does not match the total revenue payable input from Form B3, but the discrepancy is less than the variance threshold that is equal to \$2. In this case, Form B3 is accepted using the system-calculated totals which will appear on Form K84, *Importer/Broker Account Statement*. The Detailed Coding Statement is forwarded to the importer/broker for information purposes.

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Example 3 – Notification of Acceptance – This detailed coding statement is generated when neither an error nor a variance is found and Form B3 is a cash type, i.e., no Form K84 will be generated. In this case, the Detailed Coding Statement will be stamped "duty paid" and returned to the importer/broker after payment is received.

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