



About the Tasmanian Freight Equalisation Scheme

The Tasmanian Freight Equalisation Scheme (TFES) provides freight assistance to eligible businesses who transport eligible goods by sea across Bass Strait.

When to use this form

Use this form if you are a manufacturer of Australian goods and you have been asked to complete this form by a Tasmanian Freight Equalisation Scheme claimant or claims agent.

This form needs to be completed and signed by the **manufacturer** of the goods and returned to the claimant.

The form will provide Services Australia with details about the goods the claimant intends to claim southbound freight assistance for.

Important information for the claimant

Claimants need to attach this completed form to their **Manufacturers' and Miners' application to register southbound goods (TAS025)** form before lodging them with Services Australia.

A **Manufacturer's Certificate (TAS027)** must be completed and provided to Services Australia every 2 years, on request or if there are any changes to information provided about the goods.

For more information

Go to servicesaustralia.gov.au/tfes

Call us on **131 158**.

Call charges may apply.

Privacy notice

1 You need to read this

Privacy and your personal information

The privacy and security of your personal information is important to us, and it is protected by law. We need to collect this information so we can process and manage your applications and payments, and provide services to you. We only share your information with other parties where you have agreed, or where the law allows or requires it. For more information, go to servicesaustralia.gov.au/privacy

Manufacturer's declaration

- 2 I hereby certify that** I have the authority to provide this information on behalf of the manufacturer named in this form.
- I declare that** the information provided in this form is complete and correct.
- I understand that** giving false or misleading information is a serious offence.

Details have been completed on the next page.

Name of manufacturer's representative

Position in company

Signature of manufacturer's representative

Date

Filling in this form

You can complete this form on your computer, print and sign it.

If you have a printed form:

- Use black or blue pen.
- Print in BLOCK LETTERS.

Returning this form

Claimants must return all forms and any supporting documents by:

- email to tfes.support@servicesaustralia.gov.au
There may be risks with sending personal information through unsecured networks or email channels.
- post to
Services Australia
Tasmanian Transport Schemes
GPO Box 1269
HOBART TAS 7001
- fax to (03) 6208 9976



CLK0TAS027 2110

3 Purchase details

Goods purchased by
– Claimant name

Claimant code
(if known)

4 Manufacturer's details

Name

Postal address

Contact
phone number

Postcode

5 Details of goods

Columns A-E are only to be completed if the goods are purchased by the claimant on a Free Into Store (FIS) basis. See Notes

		A	B	C	D	E
Goods supplied	Place of manufacture	\$ per unit of measure on your invoice (ex GST)	Tonnes or m ³ conversion	Freight cost covers delivery from (state)	Freight cost covers delivery to (town in Tasmania)	Transport task (DD/DW/WD/WW)

Additional information

Notes

- A** Complete this column only if the freight charges are not itemised on your invoice to the claimant. Detail the amount of freight per relevant unit of measure. For example, \$ per tonne, \$ per thousand, \$ per m³, \$ per pallet, or \$ per box.
- B** Complete this column only if the tonnes or m³ of the shipments is not on your invoice to the claimant. The tonnes and m³ should only be for the product sold and not include any pallet weight or m³. For example, tonnes per pallet if your invoice shows number of pallets, m³ per box if your invoice shows number of boxes or tonnes per thousand if your invoice shows thousands.
- C, D** Complete these columns only if the origin and the destination of the shipments is not shown on your invoice to the claimant.
- E** Complete this column only if the Transport task for the shipments is not shown on your invoice to the claimant. Enter one of the following which describes how the freight is charged to the claimant. Delivery by: DD – door to door, DW – door to wharf, WD – wharf to door, WW – wharf to wharf.