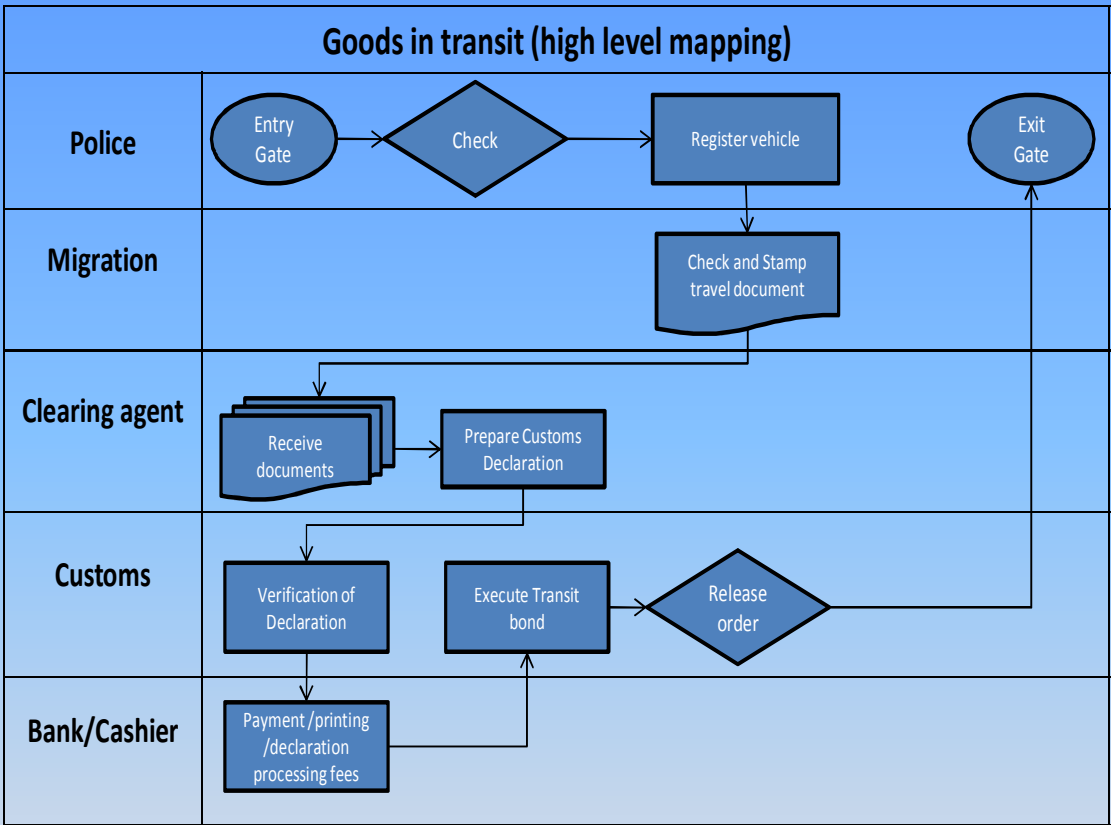
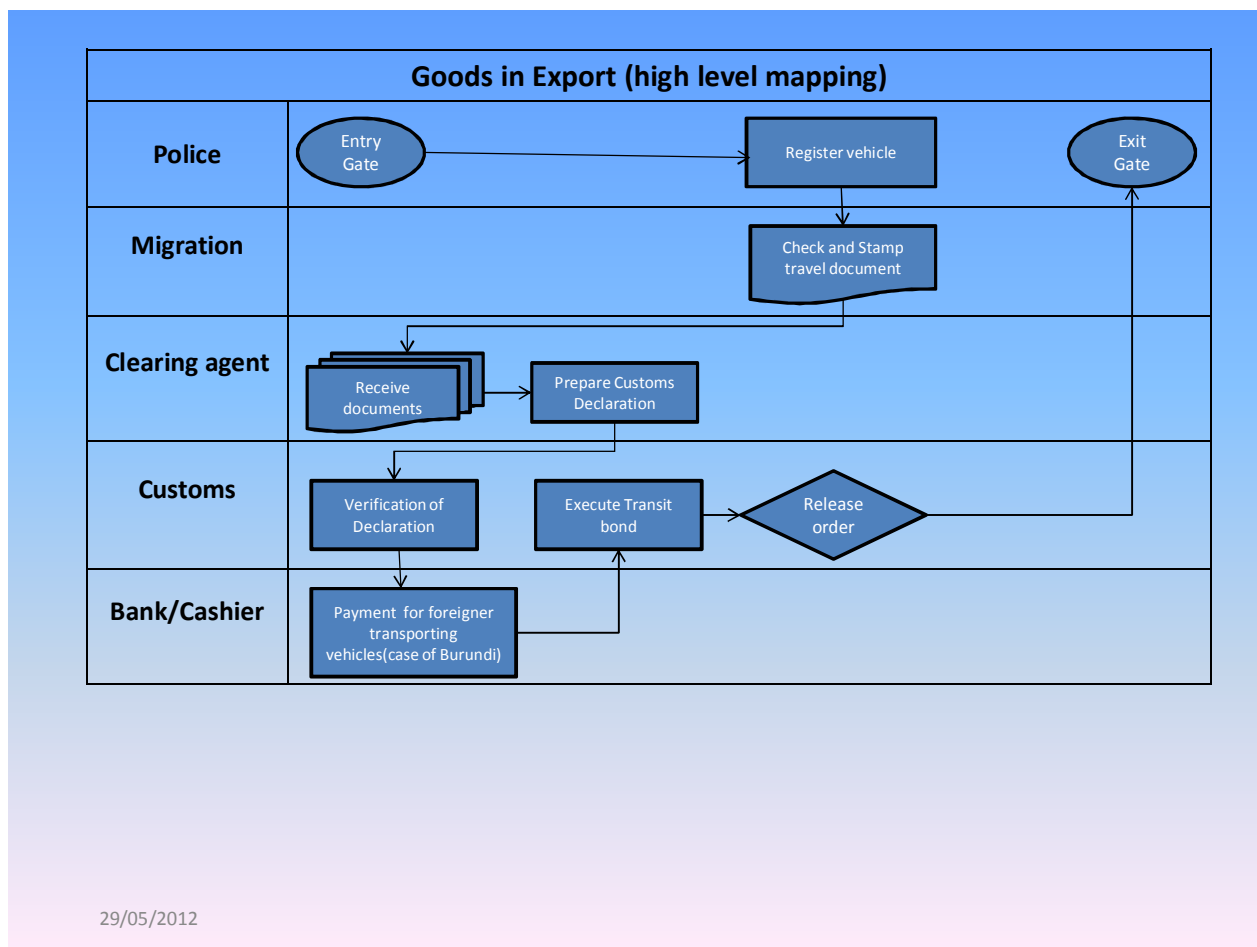


Procedures for Importation into Rwanda from/through Uganda and Tanzania.		
1.	Receipt Of Cargo Documents from Origin	<p>Importer obtains documents from the Supplier. He then forwards the documents to his Clearing Agent: The documents are as follows:</p> <ul style="list-style-type: none"> • One copy of the Suppliers Invoice (Mandatory for the case of Rwanda) • Negotiable Bill of Lading duly signed by the Shipper and him on the reverse((Mandatory for the case of Rwanda) • One copy of the Packing List (Mandatory for the case of Rwanda) • Original Fumigation Certificate if the shipment consists of second hand Clothing or Foodstuffs • Phytosanitary Certificate if the cargo of consist of Grains or other planting materials • Health Certificate Sanitary certificates on livestock • Certificate of origin • Bank payment receipt • Quality certificate for some enlisted goods
2.	Posting of Transit Entry	<ul style="list-style-type: none"> • On receipt of the necessary cargo documents, a Clearing Agent opens/lodges a declaration into Customs system (IM8/EX8 for transit) and makes payment to the bank/cashier (including seal fees where necessary). • Customs officer receives a paid transit declaration (IM8/EX8) with supporting documents from the clearing agency. • Customs officer shall conduct documentary examination on documents lodged to establish the correct bond to be debited. • Customs officer will generate a transit document (T1) in MODTRS of ASYCUDA++ for the vetted declaration (IM8/EX8) Customs officer will automatically debit the transit bond account of the clearing Agency at the registration of the transit document (T1) • Customs must ensure that the cargo is sealed before it is released
3.	Bond Execution	<p>The transit officer at the destination office shall ensure the following:</p> <ul style="list-style-type: none"> • The IM8 and T1 submitted by the clearing Agent have been endorsed by the transit officer from the departure office and checks whether the seals are intact. • Verify the conformity of the vehicle registration number with the customs documents. • Validate the T1 to acquit the bond if the transit officer at the destination office is satisfied with information above.



Exportation from Rwanda to/through Uganda, Congo and Tanzania

- Exporter obtains documents from the Supplier/s He then forwards the documents to his Clearing Agent
- Customs Officer charged with Exports receives an export declaration with supporting documents from the Clearing Agent.
- The Customs Officer verifies both the Customs entry (declaration) and the attached supporting documents such as invoice, packing list, certificate of origin, certificate of quality to check the conformity on standards, etc.
- If there is no inconsistency and that the goods are not being exported contrary to the export control regulations, the Customs officer followed by issuance of receipt and acceptance of an entry in ASYCUDA ++ system.
- The officer will validate the release order, print and issue the exit note to the clearing Agent
- The Customs officer must ensure that containers are sealed before they are released.



Importation for consumption at the border (Simplified declaration)

The Customs officer shall carry out the following:

- Examine the small consignments subject to pay duties and taxes at the border.
- Prepare a simplified declaration and write examination result report in ASCUDA++ system.
- Receives payment from the importer and enter payment in MODACC of ASYCUDA++ System.
- Issue the declaration and a payment receipt to the importer.
- Release goods.

