

# 連線進/出口報單更正申請書

附件 20

Application for the Correction of On-Line Import/Export Declaration

一、本公司  委任  進口  
 代理 \_\_\_\_\_ 報運  出口 \_\_\_\_\_

貨物 \_\_\_\_\_ 批，計 \_\_\_\_\_ 件。報單號碼 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

於 \_\_\_\_\_ 年 \_\_\_\_\_ 月 \_\_\_\_\_ 日  放行  
 投單尚未放行，茲因部分電腦資料錯誤 ( 筆誤  誤  
 繕  漏列  其他: \_\_\_\_\_)，依關稅法第 17 條第 5 項規定，申請更正

下列事項：

1. The undersigned company ( entrusted  represented) \_\_\_\_\_ to file the ( import  export) declaration of \_\_\_\_\_ piece(s) of cargo with declaration No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_, which was ( released  not released yet) on \_\_\_\_\_ (year/month/day). Since some errors ( handwriting error or typing error  original mistake  omission  others: \_\_\_\_\_) have been found in the electronic data, in accordance with Paragraph 5 of Article 17 of the Customs Act, we hereby apply for correction of the following items:

項目 Item No.	資料列載情形 Data at Present	修改情形 Data after Correction

二、說明： FOB(離岸價格)誤繕  發票誤繕  規格不符  淨重不符  完稅價格不符  其他

2. Explanation:  Incorrect FOB  Incorrect Invoice  Incorrect Specification  
 Incorrect Net Weight  Incorrect Duty-paid Value  Other

三、檢附證件： 型錄  銀行水單  信用狀  圖形  讓渡書  提單  其他交易文件

3. Attached Documents:  Catalog  Foreign Exchange Certification

Letter of Credit  Figure  Assignment  B/L  Other

此致

To

財政部關務署 \_\_\_\_\_ 關

\_\_\_\_\_ Customs, Customs Administration, Ministry of Finance

申請人：  
Applicant:

申請日期： \_\_\_\_\_ 年 \_\_\_\_\_ 月 \_\_\_\_\_ 日  
Date of Application (year/month/day)