



Declaration of SHIPMENTS for the month of

TO: Credit Guarantee
Tel no +27 (11) 889 7000
Unit
Unit fax no

FROM: Company name
Policy number

Please insert the aggregate invoiced value of goods shipped during the past month but **EXCLUDING** shipments for which payment was received before shipment or against presentation of documents under an irrevocable letter of credit confirmed by a bank in South Africa or where no valid credit limit is held. Shipments should be split according to country of the buyer and terms of payment.

Buyer's country	For CGIC use	Terms of payment specified in the schedule of the policy	Letter of credit	Government buyer	Associated company	For CGIC use	Amount in SA rand only Do not declare cents								
															- 00
															- 00
															- 00
															- 00
															- 00
															- 00
															- 00
Final total R															- 00

If more than one form is used, insert only the grand total of the combined declarations on the final sheet. No sub-totals are required on individual forms.

Please note: Non-declaration of shipments can lead to repudiation of a claim.

Completed by: **Date**

Name **Signature**

