



CENTRAL BANK OF NIGERIA
Corporate Head Office
Central Business District
P.M.B. 0187, Garki, Abuja, FCT

TRADE & EXCHANGE DEPARTMENT

Tel:.....**09-46237804**

Fax:.....**09-46237811**

e-mail:-ted@cbn.gov.ng

Our Ref: TED/FEM/FPC/GEN/01/022

October 17, 2011.

TO: ALL AUTHORISED DEALERS,

**REQUEST FOR INFORMATION ON PETROLEUM
PRODUCTS IMPORTATION FOR THE PERIOD 2008 TO DATE**

All Authorised Dealers are required to urgently submit information on Petroleum products importation carried out from year 2008 to date. The information which should be submitted, using the template attached should reach the Director, Trade and Exchange Department, Abuja, on or before close of business on Wednesday, 19th October, 2011.

Please ensure compliance accordingly, failing which appropriate sanction shall be imposed.


BATARI MUSA
DIRECTOR,
TRADE AND EXCHANGE DEPARTMENT

Schedule of Petroleum Products Importation Transaction

S/N	Item	Description
1	Form "M" No	
2	Form "M" Registration Date	
3	Transaction Ref. No.(LC No or BC No)	
4	Importer RC No	
5	Name and Address of Importer	
6	Form "M" Value (\$)	
7	BC/LC Value (\$)	
8	Total Negotiated Amount (\$)	
9	Source of Funds	
10	Details of Collection Order for Bills for Collection	
11	Product Description on Form "M"	
12	Volume Specification on Form "M"	
13	Date of DPR Permit	
14	Volume Specification on DPR Permit	
15	Expiration Date of DPR Permit	
16	Country of Supply	
17	Port of Loading	
18	Port of Discharge	
19	Bill of Lading No	
20	Bill of Lading Date	
21	Consignee Details on Bill of Lading	
22	Volume Specification on Bill of Lading	
23	Name of Vessel	
24	Ship to Ship (STS) Details	
25	SGD Date	
26	Product Specification on SGD	
27	Volume Specification on SGD	
28	Product Specification on Product Certificate	
29	Volume specification on Product Certificate	
30	Delivery Date on Product Certificate	
31	Discharge Depot	
32	Address of Discharge Depot	
33	Supporting Document Tag No(s) (e.g 1,2,3)	

Saltwater

Note

a. Photocopies of the supporting documents listed below should be forwarded in a ring folder:

Supporting Document Tag No	Description
1	Form "M"
2	DPR Permit
3	Bill of Lading (Mother and Daughter Vessel where applicable)
4	Single Good Declaration (SGD)
5	Product Certificate

b. The tag number(s) of supporting document(s) forwarded should be stated in each of the rows of this schedule. (e.g if Form "M", Bill of Lading and Product Certificate are contained in the folder for each of the importation, tag numbers 1,3 and 5 should be recorded in the last column of the schedule)

c. Each page in the folder containing the above listed supporting documents should be numbered

d. Total numbers of pages should be stated in the covering letter to CBN

S. K. S. D. M.