



Dear Client,

If you're not aware already, the current customs entry system, CHIEF, is being replaced by Customs Declaration System (CDS) and the ability to declare imports on CHIEF will cease at 30/09/2022.

This means that from 01/10/2022, all imports into the UK must be declared on CDS, which is a completely different system, with different (increased) data requirements, requiring complete re-training of operatives and a significant time investment in making the switch.

As you're all importers, you will register for CDS which will cover your EORI being registered, your deferment account (if you have one), and will also give you access to a 'cash account'.

The cash account is effectively a replacement for the old FAS account (which will disappear) but is importer specific.

You would then have to authorise NTG to use your deferment and/or cash accounts - unless you use NTG's deferment, no authorisation is required for us.

Postponed VAT Accounting (PVA) will still exist which you will also be able to access via your CDS Financial Dashboard under your Government Gateway account.

CDS will also allow each importer to directly access records of all their import duty and VAT transactions, be they via deferment or cash, as well as downloading C79s, records of postponed VAT, and any adjustments made.

This will be a much more interactive system for importers, giving you greater visibility of the transactions that have been processed on your behalf.

We will need to collect much more information from you regarding your imports, some of which will be one-off standing data, and some of which will relate to individual imports.

We are planning to migrate all our current data to CDS by September 19th, which leaves then two weeks for any teething issues to be sorted while CHIEF is still active.

If you have your own deferment account, you will need to set up a new direct debit for CDS.

A video tutorial from HMRC on how to set this up has been linked further below.

Do not cancel your old deferment direct debit, as any amounts due from CHIEF will still need to be taken by HMRC.

How to Authorise NTG to access your Deferment/Cash Account

This will allow us to process duty and VAT amounts for your imports through your cash and/or deferment accounts. We will not have direct access to your account and will not be able to remove funds from it.

Click 'manage your account authorities.'

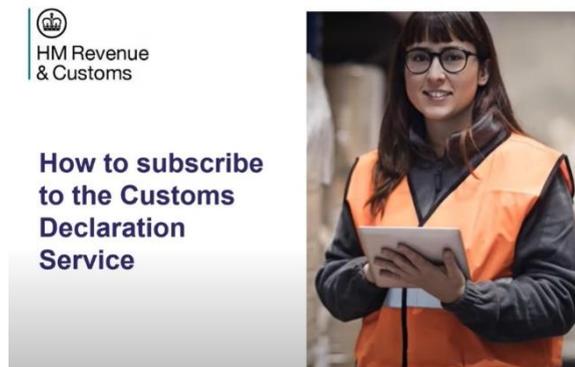
Enter NTG's EORI number, which is GB784172215000

Select both duty deferment (if you have one) and cash account.

Follow any further instructions it asks, a video tutorial from HMRC has been linked further below that walks you through this.

The link to the CDS registration page is here - https://www.gov.uk/guidance/get-access-to-the-customs-declaration-service?dm_i=4CR4,1CUML,7HQSSV,69USF,1

Below are tutorial videos that HMRC have released on how to get set up with CDS. Simply just click on the images and it will take you to the videos. Please take your time to watch each video and set up the necessary requirements. For importer's currently with their own deferment accounts, you will need to arrange new direct debit instructions to CDS as this is different from CHEIFF.



Please note that all these actions should be taken as soon as possible, to ensure that you're ready for CDS before the close of CHIEF.

For any questions, please email me at mme@ntgairocean.com (I would appreciate it if you do not phone, as I suspect many of your questions will be similar, and I can then address them with everyone by email, rather than individually).

Kind Regards,
Mitch Melanaphy

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Transactions are handled in accordance to our standard trading terms and conditions BIFA (Latest Edition), copy of which is available upon request.
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