

ANNEX 5

SCHEDULE OF FEES, TONNAGE TAX AND CHARGES

Republic of Liberia

Supersedes Annex 5 dated May 2007

The following outlines the fees and charges applicable to the registration of vessels and recordation of mortgage instruments. For a complete listing of applicable fees, please refer to the most current version of Marine Notice ADM - 003, which is available by contacting any LISCR office or can be viewed and/or downloaded from the Liberian Registry website: www.liscr.com.

1.0 Initial Registration Fee and Annual Tonnage Tax

- 1.1 Initial Registration Fee per vessel
 - For vessels of 14,000 Net Registered Tons and above\$0.13/NRT
(not to exceed \$3,900) plus \$1,500
Registration Administrative Fee: \$6,500
 - For vessels less than 14,000 Net Registered Tons \$2,500
- 1.2 Annual Fees per vessel
 - For vessels of 14,000 Net Register Tons¹ and above:
Annual Tonnage tax\$0.10/NRT
Plus..... \$3,800
 - For vessels less than 14,000 Net Register Tons:
Annual Tonnage tax\$0.40/NRT
(but not less than \$880.00)

2.0 Marine Safety Inspection

- 2.1 For each vessel 500 gross tons or over, and annual inspection fee is required, as provided by Maritime Regulation 7.91 \$1,500
- 2.2 For inspections outside a station area or outside normal working hours, or for release of a vessel from detention, restoration of documents, examining rectification of a deficiency, etc., all actual costs will be charged in addition to the fee in sub-paragraph 2.1 above.
- 2.3 As indicated in Regulation 9 (5) of the Maritime Fees Regulations, the fee for Marine Inspection shall be adjusted in accordance with the inflation index in the form of the published Producer Price Index (PPI) of the United States Bureau of Labor Statistics with calendar year 1995 being the base year and \$1200 being the base price. Such adjustments may be subject to a delay in application due to delay in the publication of such statistics.

¹ The alternative pricing for vessels of 14,000 NRT and larger is applicable only for vessels entering the registry after July 1, 2000.

3.0 Marine Investigations

- 3.1 Annual fee payable under Maritime Regulation 2.4 for Marine Investigations and International Participation (MIIPS) for vessels of 14,000 Net Registered Tons and above is:
..... \$.03 per net ton
Plus..... \$2,000
- 3.2 Annual fee payable under Maritime Regulation 2.4 for Marine Investigations and International Participation (MIIPS) for vessels less than 14,000 Net Registered Tons is
..... \$.07 per net ton
Plus..... \$1,000

4.0 Change of Name

- 4.1 For securing the change of name of a vessel under Section 77 of the Maritime Law:\$100
- 4.2 A supplemental fee is also charged to cover the cost of publishing name changes..... \$150

5.0 Documentation of Vessels

- 5.1 For the issuance of a Certificate of Registry
(Permanent or Provisional) \$250
- 5.2 For the replacement/duplicate of a Certificate of Registry
(Permanent or Provisional) \$250
- 5.3 For the issuance of an Extension to a Provisional Certificate of Registry:
- .1 For a vessel in navigation..... \$500
- .2 For a vessel in Laid-up Status \$250
- 5.4 For the issuance of a Port Authority Letter..... \$100
- 5.5 For the issuance of a Letter of Consent to Bareboat Charter Register..... \$100
- 5.6 For the issuance of a Letter of Consent to Foreign Bareboat Charter Register \$100
- 5.7 For issuance of a Certificate of Permission for Bareboat Charter Registration \$100
- 5.8 For issuance of a Certificate of Permission for Foreign Bareboat Charter Registration \$250
- 5.9 For Bareboat Charter Registration renewal \$500
- 5.10 For Foreign Bareboat Charter Registration renewal..... \$500
- 5.11 For termination of a Bareboat Charter or Foreign Bareboat Charter Registration \$300
- 5.12 For Bareboat Charter Deletion Notation..... \$250
- 5.13 For processing of documentation in connection with re-registration (does not include Issuance of Permanent and Provisional Certificates of Registry)..... \$1,500

5.14	For processing of documentation in connection with bareboat re-registration of a Liberian flagged vessel from a regular official number to a bareboat official number or from a bareboat official number to a regular official number	\$2,500
5.15	For the issuance of a Certificate of Permission to Sell for re-registration.....	\$250
5.16	For the issuance of a Certificate of Permission to Transfer out of Liberian Registry:	
	.1 90 days validity	\$250
	.2 180 days validity	\$350
5.17	For the issuance of Certificate of Cancellation of registry of Liberia	\$250
5.18	For processing of documentation in connection with deletion of directly registered vessel (does not include issuance of Permission for Transfer and Certificate of Cancellation).....	\$750

6.0 Recording of Instruments

6.1	For recording a Bill of Sale of a vessel.....	\$200
6.2	For the recordation of any other instrument, including a Mortgage, Amendment, Supplement or other instrument recordable under the Liberian Maritime Act or Regulations, whether or not it provides for the addition of new security, or deals with an obligation unrelated to that described in the original Mortgage	\$525
6.3	For the recording of a Mortgage Satisfaction, Release or Discharge	\$250
6.4	For recording Fleet Mortgage (per vessel).....	\$525
6.5	For Fleet Mortgage Release (per vessel)	\$250

7. Radio Communications

7.1	For the issuance of a Temporary Authority to operate a Ship Station at registration.....	\$100
7.2	For Ship Permanent Station License at registration:	\$200

8. Miscellaneous

8.1	For the issuance of each Certificate of Ownership and Encumbrance of a vessel,.....	\$100
8.2	For Certified Extract of Preferred Mortgage Index	\$150
8.3	For providing certified copies of a Mortgage	\$250
8.4	For providing certified copies of documents (other than mortgage instruments), for first copy of each document provided and certified (plus costs)	\$100
	Additional certified copies, each (plus costs)	\$100

8.5	For issuance of a waiver under Section 51(5), 51(6) or 51(7) of the Liberian Maritime Law:	
	.1 Under Section 51(5), or 51(7) of the Liberian Maritime Law.....	\$250
	.2 Under Section 51(6) of the Liberian Maritime Law.....	\$500
8.8	For issuance of Minimum Safe Manning Certificate at registration.....	\$200
8.9	Issuance of an Initial or Renewal Civil Liability Certificate for Oil Pollution Damage, per vessel at registration	\$200
8.10	Issuance of an Initial or Renewal Civil Liability Certificate for Bunker Oil Pollution Damage, per vessel for Liberian registered vessel at registration	\$200
8.11	For issuance of any Certificate or document not otherwise specified (plus costs)	\$100
8.12	For authentication of any document not otherwise specified	\$100

9.0 Fees for Special Services

9.1 New York Office:

9.2	The fees for services requiring the attendance of a representative of the Office of The Deputy Commissioner during a transaction conducted outside the normal hours of business 0900 to 1700 hours	
	First two (2) hours of transaction or any portion thereof	\$525
	Each additional one (1) hour or portion thereof	\$175

9.3	The fees for services requiring the attendance of a representative of the Office of The Deputy Commissioner during a transaction conducted after 1700 on Friday and before 0700 on Monday, or is scheduled on a holiday as defined by the New York Office of The Deputy Commissioner:	
	First two (2) hours of transaction or any portion thereof	\$650
	Each additional one (1) hour or any portion thereof	\$225

9.4 Regional Office:

9.5	For services performed by the personnel in a Regional Office outside of normal business hours:	
	First two (2) hours of transaction or any portion thereof	\$250
	Each additional one (1) hour of transaction or any portion thereof	\$125

If the above transaction commences after 1700 on Friday and before 0700 hours on Monday, or is scheduled on a local holiday, the fees for the services are:

	First two (2) hours of transaction or any portion thereof	\$350
	Each additional one (1) hour transaction or any portion thereof.....	\$175

Where such services are made available outside the normal business hours of a regional office, the actual cost of meals & transportation shall also be applied per transaction.

9.6 For services performed outside of the Regional Office during weekdays and travel is requested,

First two (2) hours of transaction or any portion thereof \$250
Each additional one (1) hour transaction or any portion thereof..... \$125

Plus the actual cost of meals, lodging, transportation or any portion thereof.

9.7 Fees for secretarial, cable, fax, photocopying and secure delivery expenses of Official Documents shall be charged as follows:

Fixed fee for New York Office vessel initial registration transactions \$150
Fixed fee for other New York Office vessel transactions..... \$100

9.8 Handling and Delivery of any other Official Documents listed in §5.0 thru §9.0.....
Actual Cost (minimum \$ 35)

Payment of Fees:

The Fees may be paid by Credit Card (Amex, Visa or Master Card), check or Bank Draft or Bank (Wire) Transfer. Please refer to the detailed instructions below:

Please ensure that the name and registration number of the Liberian entity for which payment is being made, and, where available, the invoice number in respect in which you are making payment, are clearly stated on the payment.

I. AMERICAN EXPRESS, VISA OR MASTERCARD

Please complete the credit card authorization form on the following page and follow the instructions on the form.

II. CHECK OR BANK DRAFT Checks must be in U.S. dollars and drawn on a bank located in the United States, payable to: "LISCR, LLC-Registration Account VA"

III. BANK (WIRE) TRANSFER

To send your payment by bank transfer, your bank will require the following information:

Wire Transfers from Europe

Bank Name:	Commerzbank Global Shipping, Hamburg Hamburg, Germany
Swift/BIC Code:	COBADEFF208
IBAN:	DE67 2004 0050 0623 4546 01
Account Name and Address:	LISCR, LLC - Registration Account VA 8619 Westwood Center Drive, Suite 300 Vienna, VA 22182 US
Account Number:	623454601

**(Please provide Payer's name, Official number, Invoice number)
(Amount must be remitted in U.S. Dollars)**

Other Wire Transfers

Bank Name:	TD Bank, N.A. Cherry Hill, NJ, USA
ABA Number:	054001725
Swift Code:	CBNAUS33
Account Name and Address:	LISCR, LLC - Registration Account VA 8619 Westwood Center Drive, Suite 300 Vienna, VA 22182 USA
Account Number:	3980106649

**(Please provide Payer's name, Official number, Invoice number)
(Amount must be remitted in U.S. Dollars)**



LISCR, LLC

TONNAGE TAX & REGISTRATION Credit Card Authorization Form



INSTRUCTIONS

Please fax the completed form to LISCR at +1-703-790-5655

Type of Payment: Tonnage Tax Registration/Deletion

Invoice Number	Vessel Name	Official Number	Amount (US)
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
		Total Charges:	\$

CREDIT CARD INFORMATION:			
Please select type of card: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express			
Credit Card Number:	(please enter credit card number here)		
Security Code (a 3-4 digit number printed on front of an American Express card or on the back of a Visa or Mastercard):	(please enter security code here)		
Expiration Date Valid to (dd/mm/yy – card may show only month and year):			dd/mm/yy / /

BILLING ADDRESS (address to which the credit card invoice/statement is mailed):	
Street Address:	
City:	
Postal/Zip Code:	
Country:	
Fax:	Telephone:
Email Address:	

ACCOUNT HOLDER'S NAME AND SIGNATURE (person who signed on the back of the card):	
Name:	Signature:

Please provide the following information:

- **Account Holder:** The account holder is the person whose signature appears on the back of the card. While this may seem obvious in case of personal cards, there might be confusion when someone is paying with a corporate card. The account holder is NOT the company named on the card, but the employee to whom the card has been issued. The spelling of the name of the account holder must be the same as on record with the credit card bank, or the transaction will be rejected.
- **Billing Address:** The billing address is the address to which the credit card statement is mailed. In case of a corporate credit card, that would be the address of the company, not the address of the employee or account holder. The billing address must contain at least two lines for a street address and city, and must agree with the address on file with the credit card bank, or the transaction will be rejected.
- **Email Address** (if available)
- **Contact Telephone and Fax Numbers:** Both telephone and fax numbers of the account holder are required, as the credit card bank needs a telephone number to contact the account holder if necessary.
- **Credit Card Information:**
Select Visa, Mastercard or American Express and enter the following required information in the fields provided:
 - **Credit Card Number:** This is the 16 digit number shown on the face of the credit card
 - **Security Code:** The security code is a number printed on the card. The number is not embossed on the card and hence not printed on receipts etc. making it much harder for anyone other than the cardholder to know what the code is. This will help prevent 'cardholder not present' fraud. A security code is now printed on the vast majority of credit/debit cards. The format and position of the security code varies across card schemes. Some cards have a three-digit number printed at the end of the cards' signature strip. Some (AMEX cards for example) have a four-digit number on the front of the card. Some card issuers refer to this number as the 'Security Code', others as the 'personal security code' and others as 'Card Verification Value'. In addition, it may also go by the name of 'CVV2' for Visa Cards, 'Card Verification Code' (CVV) for Mastercard/Eurocard and 'Security Code' for AMEX cards. If the security code is unknown or if there is no security code on the card, leave the field blank.
 - **Issue Number:** The issue number is generally used on European, and especially UK credit cards. If present on the card, the code will be properly identified as "issue number"; if there is no issue number, leave the field blank.
- **Expiration Date:**
 - **Valid From – Valid To:** European cards generally have "Valid From" and "Valid To" dates embossed on the card. Most US cards have only "Valid To" dates, which are generally referred to as "Expiry Date" or "Expiration Date". Although six fields have been provided for day, month and year, many cards will show only month and year, in which case enter the information provided in the appropriate fields.
- **Payment Information:**
The following payment information must be provided:

For Maritime Operations:

- Agent Name and Number
- Vessel Name and Official Number
- Invoice Number / Payment Description
- Amount

For Seafarers:

- Agent Name and Number
- Description and Work Order Number
- Amount

If you are paying more than one invoice, each invoice is to be recorded separately on the Authorization Form.

Amount: All amounts paid must be shown in US\$ and should correspond to the amount due shown on the invoice. If you make a partial payment of the invoice, please provide an appropriate explanation. If you pay an amount larger than the sum of the invoices listed on the Visa-MasterCard-American Express Authorization Form, please provide an explanation on how to treat the overpayment (apply to next year's invoices, credit to other outstanding invoices, refund at a later date, etc.). The total of all invoices paid must be entered in the last line under "Total Charge". This is the amount of the credit card charge.