



**FedEx Ground
Clearance Charges Dispute/Rebill Notification Form
(U.S. Payer)**

Please complete one form per air waybill number.
In order for FedEx to process your request, please provide information for all fields.

<p>Shipment Information</p> <p>Air Waybill/Tracking # _____</p> <p>Ship Date _____</p> <p>Entry # (if known) _____</p>	<p>Contact Information</p> <p>Contact Name _____</p> <p>Company Name _____</p> <p>Address _____</p>
<p>Billing Information</p> <p>Company Name _____</p> <p>FedEx Account # _____</p> <p>FedEx Invoice # _____</p>	<p>City/State/ZIP/Country _____</p> <p>Contact Phone # _____</p> <p>Contact Fax # or _____</p> <p>Email (required) _____</p>

If you are the disputing party, please indicate your relationship to the shipment.
You are the (check only one please): Shipper Consignee (recipient) Third Party

Indicate reason for dispute (required – check all that apply):

<input type="checkbox"/> Aircraft Parts	<input type="checkbox"/> NAFTA
<input type="checkbox"/> Antiques/Artwork	<input type="checkbox"/> Personal / Gift / Religious Item(s)
<input type="checkbox"/> Classification (Harmonized Tariff Code)	<input type="checkbox"/> Samples
<input type="checkbox"/> Currency Conversion Error	<input type="checkbox"/> VAT (Value Added Tax)
<input type="checkbox"/> Declared Value Error	<input type="checkbox"/> Warranty / Repair / Return Shipment
<input type="checkbox"/> GSP Eligible	<input type="checkbox"/> Other _____
<input type="checkbox"/> MPF (Merchandise Processing Fee)	

Explanation of dispute: Use this space to explain why you disagree with these charges. For example: If you feel the classification is incorrect, please provide both the classification number (harmonized tariff code) being disputed and the classification number (harmonized tariff code) you feel should have been used. Explain your reasons in detail. You may submit this form via fax, email, phone, or mail: see below.

- What is wrong with the entry?

- What information should the entry reflect?

Request for rebill of duties/taxes charges may be submitted by email or fax; see below for email address and fax number. Please provide complete company name, address, and FedEx account number.

Signature _____ **Date** _____

<p>Submit Duty Tax Dispute requests via: Email: dutytaxdisputes@fedex.com Phone: 1.800.622.1147</p> <p>Submit Duty Tax Rebill requests via: Email: rebilldt@fedex.com Phone: 1.800.622.1147</p>
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