

**PORT AUTHORITY (STORE RENT EXEMPTIONS)
REGULATIONS**

ARRANGEMENT OF REGULATIONS

REGULATION

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SCHEDULE.

[Subsidiary]

92/1995.

**PORT AUTHORITY (STORE RENT EXEMPTIONS)
REGULATIONS**

made under section 75(1)

Citation.

1. These Regulations may be cited as the Port Authority (Store Rent Exemptions) Regulations.

Interpretation.

2. In these Regulations—

“Authority” means the Port Authority of Trinidad and Tobago established under section 3 of the Port Authority Act;

“free storage period” means the period of time specified by the Authority during which a container, trailer, chassis or break bulk cargo may occupy space assigned to it free of store rent charges;

“Secretary” means the Secretary of the Authority.

Delivery of cargo.

3. The consignee shall take delivery of cargo within the free storage period allowed by the Authority, after which time store rent shall accrue.

Refund, remission, or waiver of store rent.

4. The Authority may refund, remit or waive store rent either in whole or in part under the following circumstances:

(a) where transactions relating to the delivery of cargo have been delayed or interrupted as a direct consequence of Government’s budgetary or regulatory policies thereby causing rent to accrue;

(b) where the consignee is a voluntary or charitable organisation registered as such with the Board of Inland Revenue;

(c) where the delay in taking delivery of cargo is acknowledged to have been caused by a Government Department;

(d) where for any reason, the Authority, with the approval of the Minister, so determines.

Procedure for application for refund, remission or waiver. Schedule.

5. (1) The consignee shall submit an application for refund, remission or waiver of store rent to the Secretary in the form set out in the Schedule.

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(2) The application for refund, remission or waiver of store rent shall be made within seven working days of the date of application for delivery of cargo.

(3) The consignee shall submit one copy of all relevant documents with the application, the originals of which shall be presented for inspection by the Authority at the time of submission of the application.

(4) The Secretary shall inform the consignee, in writing, of the decision reached, within seven working days from the date on which the decision in respect of the application was made.

6. (1) Where an application for refund, remission or waiver has been refused in whole or in part, the consignee may lodge an appeal with the Secretary, in writing, within seven working days of receipt of the notice of refusal, giving any additional information as he considers relevant to the said appeal.

Appeal procedures.

(2) The Secretary shall inform the consignee, in writing, of his decision, within seven working days from the date on which the appeal was decided.

(3) Where an appeal fails, the consignee shall immediately pay the store rent due as from the original last day of the free storage period until the date of the final decision and take delivery of the cargo immediately upon notification of the failure of the said appeal.

7. (1) On reaching a decision under regulation 5 or 6 the Secretary shall forward a copy of the decision in writing to the Divisional Manager in charge of Cargo Operations.

Authority to keep records of decisions made by the Secretary.

(2) The Divisional Manager in charge of Cargo Operations shall in turn forward the said copy to the Cargo Accounts Office for the purpose of filing and reference.

8. The Port Authority (Store Rent Exemptions) Regulations, 1994 are hereby revoked.

L.N. No. 215 of 1994 revoked.

[Subsidiary]

Port Authority (Store Rent Exemptions) Regulations

SCHEDULE

APPLICATION FOR REFUND,
REMISSION OR A WAIVER OF STORE RENT

To: The Secretary,
Port Authority of Trinidad and Tobago

Dear Sir/Madam,

Re: APPLICATION FOR REFUND, REMISSION OR A WAIVER OF STORE RENT

Name of Consignee.....

Address.....

Telephone No. (Home).....(Business).....

Location of Goods.....

Bill of Lading No./s.....

Shipping Agent.....

Vessel Name.....

Date of Arrival.....

Last Day.....

No. of Packages.....

Weight.....

Measurement.....

Store Rent Due at:

Date..... Amount.....

Reason for Application.....

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Signature of Consignee