

Tasmanian Freight Equalisation Scheme

Supplier's Certificate (TAS028)

About the Tasmanian Freight Equalisation Scheme

The Tasmanian Freight Equalisation Scheme (TFES) provides freight assistance to eligible businesses who transport eligible goods by sea across Bass Strait.

When to use this form

Use this form if you supply goods to a Tasmanian Freight Equalisation Scheme claimant and they or their claims agent have asked you to complete this form.

This form needs to be completed and signed by the **supplier** of the goods and returned to the claimant.

This form will provide Services Australia with details about the goods the claimant intends to claim southbound freight assistance for.

Domestic goods

Domestic goods are goods manufactured on the mainland of Australia, including any goods that have undergone a manufacturing process on the mainland before they are shipped to Tasmania.

Imported goods

Imported goods are goods that are imported from overseas, shipped to Tasmania from a mainland Australian port and have no Australian equivalent. Freight assistance for imported goods can be claimed if they were shipped from the mainland to Tasmania on or after 1 July 2021.

Important information for the claimant

Claimants registering:

- new domestic goods, need to attach this completed form to a completed Manufacturers' and Miners' application to register southbound goods (TAS025) form and a completed Manufacturer's Certificate (TAS027) form
- new imported goods, need to attach this completed form to a completed Manufacturers' and Miners' application to register southbound goods (TAS025) form

before lodging with Services Australia.

Claimants who are adding a new supplier for either domestic or imported goods that have already been registered, need to lodge this completed form with Services Australia. No additional forms need to be completed.

Claimants who are adding both a new supplier and a new manufacturer for domestic goods that have already been registered, need to attach this completed form to a completed **Manufacturer's Certificate (TAS027)** before lodging with Services Australia.

A **Supplier's Certificate (TASO28)** must be completed and provided to Services Australia every 2 years, on request or if there are any changes to information provided about the goods.

For more information

Go to servicesaustralia.gov.au/tfes

Call us on **131 158**. Call charges may apply.

Returning this form

Claimants must return all forms and any supporting documents by:

- email to tfes.support@servicesaustralia.gov.au
 There may be risks with sending personal information through unsecured networks or email channels.
- post to Services Australia, Tasmanian Transport Schemes, GPO Box 1269 HOBART TAS 7001

Filling in this form

You can complete this form on your computer, print and sign it. If you have a printed form:

- · Use black or blue pen.
- Print in BLOCK LETTERS.

Privacy notice

1 You need to read this

Privacy and your personal information

The privacy and security of your personal information is important to us, and it is protected by law. We need to collect this information so we can process and manage your applications and payments, and provide services to you. We only share your information with other parties where you have agreed, or where the law allows or requires it. For more information, go to servicesaustralia.gov.au/privacy

Supplier's declaration

2 Tick all that apply

Domestic goods

I declare that the goods:

- were transported to Tasmania by sea
- are not of Tasmanian origin
- are Australian, or have undergone a manufacturing process on the mainland of Australia
- have not been previously used or sold in Tasmania.

Imported Goods

I declare that the goods:

- were transported from the mainland of Australia to Tasmania by sea
- · are imported to the mainland of Australia
- do not have an Australian equivalent.
- Details have been completed on the next page.

 I hereby certify that I have the authority to provide this information on behalf of the supplier named in the form.

I declare that the information provided in this form is complete and correct.

I understand that giving false or misleading information is a serious offence.

Name of supplier's representative	
Position in company	
Signature of supplier's representative	

8-0			
Date (DD MM YYYY)			



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	Purchase details Goods purchased by Claimant name				Claimant (if knowr			
	Supplier's details							
	Name			Postal a	address			
	Contact phone number					Po	ostcode	
	Details of goods		Columns A-E are only to b	e completed if good	s are purchased by the claimant on a Free Into Store (FIS) basis. See M			
	Domestic goods		A	В	C	D	Е	
	Goods supplied	Name of manufacturer	\$ per unit of measure on your invoice (ex GST)	Tonnes or m ³ conversion	Freight cost covers deliver from (state)	Freight cost covers delivery to (town in Tasmania)	Transport task (DD/DW/WD/WW	
	Additional information							
Imported goods		A	В	C	D]		
	Goods supplied		\$ per unit of measure on your invoice (ex GST)	Tonnes or m ³ conversion	Freight cost covers deliver from (town, state)	Freight cost covers delivery to (town, state)		
							-	
	Additional information							
	Notes A Complete	this column only if the freight charges are not itel	mised on your supplier invoice	to the claimant. Det	ail the amount of freight per	relevant unit of measure.		

- For example, \$ per tonne, \$ per thousand, \$ per m³, \$ per pallet, or \$ per box.
 - Complete this column only if the tonnes or m³ of the shipments is not on your supplier invoice to the claimant. The tonnes and m³ should only be for the product sold and not include any pallet weight or m³. For example, tonnes per pallet if your invoice shows number of pallets, m³ per box if your invoice shows number of boxes, or tonnes per thousand if your invoice shows thousands.
 - **C, D** Complete these columns only if the origin and the destination of the shipments is not shown on your invoice to the claimant.
 - Complete this column only if the Transport task is not shown on your invoice to the claimant. Enter one of the following which describes how the freight is charged to the claimant. Delivery by: DD – door to door, DW – door to wharf, WD – wharf to door, WW – wharf to wharf.