

FOREWORD

PACE is London's Port Information System and is managed and administered by the Port of London Authority. PACE offers a comprehensive Customs approved cargo inventory system in conjunction with an extensive communications network, managed by CNS. PACE provides facilities for the electronic transfer of data throughout the Port and the associated community of users.

This publication, entitled "PACE Charges", comes into effect on the 1st January 2008 and applies until replaced by a new schedule. It states the charges for use of the service.

Enquiries regarding the PACE Service and related charges should be addressed to:

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PACE SERVICE CHARGES

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PACE SERVICE CONDITIONS

1 PACE Processing Service

1.1 Subscription

An annual charge will be rendered for each transmitting device as recognised and individually addressed by the PACE processing service. The charge will commence from the first day of the month following the date on which operational use of the PACE processing service commences. Thereafter the subscription charge is payable monthly in advance.

1.2 Transaction Charges

A charge will be rendered to each customer, monthly in arrears, for the total transactions processed during the preceding month.

1.3 Intrastat Service

The annual fee will be charged monthly in advance.

2 Method of Payment

In order to minimise administration costs and to avoid any unnecessary disruption to the service, the preferred method of receiving payment is by Direct Debit. Payment is taken on or after the tenth day of the month following that in which the invoice is issued. Direct Debit Mandate Forms are available on request from the PLA Trade Services Department (see Foreword for contact details).

3 Due Date for Payment

Unless payment is made by Direct Debit (see above) invoices must be paid by the end of the month of issue.

4 Network Connection

Charges relating to the provision and support of the selected network connection will be invoiced to the customer by CNS and/or MCP as appropriate.

PACE SERVICE CHARGES 2008

1	Subscriptions (invoiced monthly in advance)	£ per year
	For each transmitting device at one site (up to and including three devices)	1,236.00
	For each additional transmitting device at one site (four and above)	618.00
	Dual access (e.g. ERTS and clearing agent on one transmitting device)	1,836.00
	Additional site (USI) (each)	600.00

2. Transactions
(invoiced monthly in arrears)

2.1 Standard facilities and transactions:

Import Transactions:

	£ each
Full Import Entry (including first three items) (<i>see Note below</i>):	
Phase 1 Excluding examination charges	2.46
Phase 2 Excluding examination charges	2.62
Phase 2 Including examination charges	18.62
Excess Charge for Entry with four items and above	0.74
HMC Container X-ray check at TCS (Y Hold)	44.78
PHA Container seal check at TCS (D Hold)	53.83
PHA Container door-open at TCS (M Hold)	53.83
RPA Horticultural Marketing Inspectorate check at TCS (F Hold)	53.83
DEFRA Plant Health & Seed Inspectorate check at TCS (P Hold)	53.83
CFSP Initial Frontier message excluding examination charges	2.62
CFSP Initial Frontier message including examination charges	18.62
CFSP Supplementary Declaration	0.58
Removal/Transshipment:	
Paper	1.48
Paperless	1.81
PIN Release of Cargo (at port or inland)	0.26
Clearance Advice (to site)	0.62
Electronic container status message	0.125

Note: The two rates of charge for a *Full Phase 2 (Inventory-linked) Import Entry (including first three items)* and a *CFSP Initial Frontier Message* are to take account of different charging regimes in respect of repositioning and turning out containers for physical examination by statutory bodies (e.g. HM Revenue & Customs). Where such amounts are charged separately, then the lower rate in the schedule will apply to an entry. If such amounts are not charged separately, then the services are provided and the charges recovered through PACE. Either the higher or lower rate will be applied to each terminal or site as a whole. The status of each terminal/site will be notified to PACE Users from time to time. The charges covered under this mechanism include those for any physical examinations by a statutory body.

The charges specifically detailed above for HM Revenue & Customs, Port Health, RPA and DEFRA checks will be rendered to the relevant clearing agent for the import container. These charges currently apply to containers handled at Tilbury Container Services.

Export Transactions:

	£ each
Exec, Customs Check and Preventive Charge (per unit)	0.54
Additional Groupage Items	0.10
Full Pre-Entry	0.49
Simplified Entry	0.37
Post Shipment Declaration	0.22
Electronic UCR to Shipping Line	0.10
Electronic container status message	0.125
Lite facility	0.27

2.2 Extension of PACE Phase 2 facilities (Phase 3):

Facilities and transactions are available as an extension of the standard inventory system for ICDs, ERTS and similar operations. These are available by site and the following charges apply:

	£
COWs (cleared on wheels)	0.29 per unit
Offloads	0.29 per unit
Gate Pass	0.39 per LCL Gate Pass
Reports	0.57 per Screen 88 Report
Accounts	0.10 each

2.3 Other Facilities:

Additional facilities are available as follows:

	£
Maritime Statistics:	
Inventory-Linked Vessels	5.45 per Shipping Line per vessel
Archive Recovery:	
Recovery by UCN	14.00 per UCN record

3 **Intrastat Service**

Annual Fee - £300 (invoiced monthly in advance)

4. **ISPS Charge on Import Containers**

(invoiced monthly in arrears)

The International Ship & Port Security Code Charge is collected on behalf of Tilbury Container Services (Site JWQ1) and is applied to all Loaded Import Containers handled at that site:

£6.70 per loaded container