



STANDARD DISBURSEMENTS ACCOUNT

Shipagent

Owners/Chartered Owners/Disponent Owners
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Port:	Date:	Vessel:	Voy. No.
Arrived from:	Date/Hour:	NRT	GRT
Sailed for:	Date/Hour:	TDW	LOA
Cargo loaded:	Cargo discharged:	☐ Repairs ☐ Other	☐ Bunkers
Voucher No.	PORT CHARGES Harbour Dues Light Dues Pilotage Towage Mooring/Unmooring Shifting Customs Charges Launch/Car Hire Agency Remuneration Telex, Postage, Telegrams		
		Total	
	CARGO CHARGES Stevedoring Expenses Winchmen/Cranage Tally Overtime		
		Total	
	SHIP CHARGES Cash to Master Water Stores/Provisions Crew Expenses Repairs		
		Total	
	STATEMENT Credit to Owners' Account Balance due us/you	TOTAL	

The Standard Disbursements Account printed overleaf is the result of the work of a committee formed by BIMCO and FONASBA and it is hoped that it will prove useful to shipowners and shipagents.

A main object in preparing the form has been to standardise the format as well as the contents and this has naturally put a certain limit to the number of items appearing in the printed text.

Apart from Preamble the form has been divided into four sections and it is hoped that the empty spaces provided in each section will suffice for the listing of additional items and further details of charges, as necessary.