Proce	dure I	Name (Procedure Code)	Tonn	age	Due	Pay	men	t De	claration (FPC))							
	c			te	~	-	5	Condition									Code	Input Condition/Format
Item No.	Field name		ID	Attribute	length	Repeat 1	Repeat 2											
1		Input Common Field	-	an	398			м										
2		Vessel Code	VEC	an	9			м									Call sign	
3		Submission Number for Vessel Arrival Notice	INN	an	11			м										
3-1		Presence/Absence of Person Liable to Pay Tonnage Dues and Special Tonnage Dues	TNZ	an	1			с										Y: Present ∆: Absent
4		Vessel Operator Code	OPC	an	4			с									company code	If [Presence/Absence of Person Liable to Pay Tonnage Dues and Special Tonnage Dues] is "Yes", enter the Vessel Operator (Code).
5		Name of Filer	SIN	an	70			с										(1) If the filer is the same as the Name of the Captain registered in the arrival notice database, enter nothing.(2) If the Vessel Operator Code is entered, enter nothing.
6		Address of Filer	SAD	an	105			с										If the Address of Filer is the same as the Vessel Operator Address registered in the arrival notice database, enter nothing.
7		Port Code	PAC	an	5			м									UN/LOCODE	
8		Applicable Tax Rate Code	TZI	an	1			м									Code	A: Payment (Each arrival) B: Provisional payment G: Provisional payment (Tonnage Due etc. Reduction)
9		Net Tonnage	NTO	n	9			м										Integer: 6 digits / Decimal: 2 digits
10		Payment Method Identifier	NOF	an	1			С										∆: Direct payment R: Real-time account M: MPN
11		Account Number	KZN	an	14			с										 (1) Payment from real-time account: Enter the bank code, branch number and Account Number in a row. (2) If "R" is entered in [Payment Method Identifier], enter the data. (3) If "△" or "M" is entered in [Payment Method Identifier], enter nothing.