





**COSM TRUST  
ADMINISTERED BY THE SOUTH AFRICAN IRON AND STEEL INSTITUTE  
CLAIM FORM FOR NEW FILLED DRUMS FABRICATED FROM STEEL**

EXPORTER'S NAME: \_\_\_\_\_

CLAIMANT'S NAME: \_\_\_\_\_

EXPORTER'S CUSTOMS CODE NUMBER: \_\_\_\_\_

EXPORTED PRODUCT					DRUM SPECIFICATIONS:			THICKNESS OF:			Net steel per drum (kg)	EXPORTED PRODUCT			
Consign-ment Number	DA550/DA554/SAD 500 No	SARS Release Notifi-Cation Y = Yes N = No	Tariff Heading	Final destination	Type of Steel used	Size (mm)	Capacity (Litres)	Body (mm)	Top (mm)	Bottom (mm)		Number of drums Exported	Gross mass (ton)	Net Mass (ton)	FOB As per Certified Affidavit
<b>TOTAL</b>															

**AFFIDAVIT**

I \_\_\_\_\_, being \*Owner / Director / Senior person with management responsibility hereby declare under oath that:

- a) the information contained in the above claim is true and correct in all respects;
- b) the total net steel content above excludes any packing, coatings and other material that is not steel;
- c) the net steel content of the exported product consist of South African produced rolled and drawn primary steel;
- d) the certified conversion percentage as added value to the product manufactured in SA Customs Union and exported is 20% and more;
- e) the exported products were exported for the first time;
- f) the exported products have not been returned to South Africa;
- g) the exported product's net mass contains no imported steel;
- h) the exported products contain steel bought from \_\_\_\_\_
- i) I grant permission to the COSM Trust to audit any claim

Signed \_\_\_\_\_ Date \_\_\_\_\_ Commissioner of Oaths \_\_\_\_\_ Date \_\_\_\_\_

\*Delete that which is not applicable



**COSM TRUST  
ADMINISTERED BY THE SOUTH AFRICAN IRON AND STEEL INSTITUTE  
CLAIM FORM FOR LOCAL SHIPBUILDING**

EXPORTER'S NAME: \_\_\_\_\_

CLAIMANT'S NAME: \_\_\_\_\_

EXPORTERS CUSTOMS CODE NUMBER: \_\_\_\_\_

Consignment / Claimant's contract number	Ship's name	Registered owner of ship	Country where ship is registered	INVOICE		STEEL USED		Proof of currency earned
				Date	Value	Gross mass (ton)	Net mass (ton)	Bank deposit slip number / Proof of electronic transfer / F178
				<b>TOTAL</b>				

**AFFIDAVIT**

I \_\_\_\_\_, being \* Owner / Director/ Senior person with management responsibility hereby declare under oath that:

- a) the information contained in the above claim is true and correct in all respects;
- b) the total gross steel content has been drawn against/issued by our stores/stockyard;
- c) the net steel content of the exported products consist of South African produced rolled and drawn primary steel;
- d) the certified conversion percentage as added value to the primary steel used in SA Customs Union is 20% and more;
- e) the exported products were exported for the first time;
- f) the exported products have not been returned to South Africa;
- g) the exported product's net mass contains imported steel
- h) the exported products contain steel bought from \_\_\_\_\_
- i) I grant permission to the COSM Trust to audit any claim

**Signed** \_\_\_\_\_ **Date** \_\_\_\_\_ **Commissioner of Oaths** \_\_\_\_\_ **Date** \_\_\_\_\_

\*Delete that which is not applicable



**COSM TRUST  
ADMINISTERED BY THE SOUTH AFRICAN IRON AND STEEL INSTITUTE**

**AGREEMENT TO CESSION OF CLAIM**

NB. To be completed by both the cedent and the cessionary

**1. CEDENT (ASIGNOR)**

I, the undersigned, in my capacity as \*Public Officer/Chief Executive/Proprietor/Partner of

.....

hereby declare that-

- a) this \*company/firm/individual/concern has the right to claim from COSM by virtue of its ownership of the exported goods which are listed in the attached claim;
- b) I have provided the cessionary with the necessary documents to claim;
- c) the right to claim COSM benefits in respect of the products listed on the attached claim has been ceded to –

.....

DA550 AND/OR DA554/SAD 500	TARIFF HEADING	CEDED TONNAGE TO BE CLAIMED
1)		
2)		
3)		
4)		
5)		
6)		
7)		
8)		
9)		
10)		

- d) this \*company/firm/individual/concern exported the goods listed in the attached claim to a qualifying country for COSM purposes;
- e) this \*company/firm/individual/concern completed the required export documentation (DA550, F178, Commercial Invoice, Bill of Lading) and provided the recipient of the cession with the originals.
- f) this company/firm/individual/concern undertakes not to lodge a claim to the COSM Trust for the goods listed in the attached claim.

**NAME** (In blockletters):

.....

**SIGNATURE:** .....

**DATE:** .....

\*(Delete which is not applicable)

**2. CESSIONARY (RECIPIENT OF CESSION)**

I, the undersigned, in my capacity as \*Public Officer/Chief Executive/Proprietor/Partner of

.....  
hereby declare -

that the right to claim COSM benefits in respect of the products listed on the attached claim form has been ceded to this \*company/firm/individual/concern by virtue of it -

- i) \*being the \*manufacturer/partial manufacturer of the product(s) exported;
- ii) having arranged the entire export transaction and having completed the export documentation without being a commission agent;

**NAME** (In block letters):

.....

**SIGNATURE:** .....

**DATE:** .....

\*(Delete which is not applicable)



**COSM TRUST  
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**DECLARATION BY EXTERNAL AUTHORISED REPRESENTATIVE  
ACTING ON BEHALF OF THE CLAIMANT**

I ..... (full name)  
of the following address:

.....

.....  
hereby declare in my capacity as -

..... of

..... (company's name) that -

a) I have been appointed in terms of a letter dated .....  
to prepare and submit the attached claim on behalf of -

.....

b) I have fully acquainted myself with the rules of the COSM Trust and that the  
attached claim is submitted in accordance with these rules

c) I accept full co-responsibility for any errors, omissions and mis-  
representations that might come to light in the processing and verification of  
this claim.

**SIGNATURE:** .....

**DATE:** .....

**PRO FORMA LETTER**

The Secretary  
South African Iron and Steel Institute  
Committee for Secondary Manufacture  
PO Box 6318  
PRETORIA  
0001

**Dear Sir**

**APPOINTMENT OF AS EXTERNAL AUTHORISED REPRESENTATIVE**

**I herewith appoint .....  
as the external authorised representative for the preparation and submission of  
claims to the COSM Trust with effect from ..... This  
appointment will remain in effect until further notice.**

**I herewith grant permission to the appointed representative to sign the claims on the  
company's/firm's behalf.**

**I/we acknowledged that claims submitted in terms of this appointment shall be  
accompanied by the Sworn Affidavit called for in Annexure 1 or 2 or 3.**

**I/we acknowledged that it remains the prerogative of the Administrators to consult  
with me directly in respect of any aspect including any disputes arising from the  
submission of my company's/firm's claims.**

**Yours faithfully**

.....  
**Signature**

.....  
**Capacity**



**COSM TRUST  
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**DECLARATION OF STEEL PRODUCT**

I, \_\_\_\_\_, being the \*Owner / Managing Director/Senior person with management responsibility, hereby declare under oath that the steel was purchased from \_\_\_\_\_ and that the following details are true and correct:

**CONSIGNMENT NO:** \_\_\_\_\_

**1. INPUT MATERIAL PURCHASED**

Description of the product

Tariff classification code of the product

Tonnage purchased


**2. STEEL PRODUCT MANUFACTURED AND EXPORTED**

Description of the product

Tariff classification code of the product

Tonnage exported


\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
COMMISSIONER OF OATHS

\_\_\_\_\_  
DATE

\* Delete which is not applicable





**COSM TRUST**  
**ADMINISTERED BY THE SOUTH AFRICAN IRON AND STEEL INSTITUTE**

**VALUE ADDED PERCENTAGE CALCULATION**

**CONSIGNMENT NO:** \_\_\_\_\_

**CONCESSION RECEIVED FROM (if applicable):** \_\_\_\_\_

**CONCESSION PERIOD (if applicable):** \_\_\_\_\_

	<b>AMOUNT</b>
Steel producers/steel merchants invoiced steel price per ton (input cost) (1)	
Concession Rand per ton (if applicable) (2)	
Discount Rand per ton if applicable (i.e. settlement, volume) (3)	

Net cost per ton of steel input	A	
FOB value per ton	B	
Percentage value added	C	%

**EXPLANATION TO CALCULATE VALUE ADDITION PERCENTAGE**

(A) = (1) - (2) - (3)

(B) = FOB value ÷ Product gross mass  
The claimant's invoice applies if exporter and claimant differ. (Paragraph 9c of COSM rules p. 6)

(C) = ((B-A) ÷ A x 100):  
The percentage value added must be more than 20% in order to qualify for assistance (19,9% will not qualify)



**COSM TRUST  
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**APPLICATION FOR PROJECT REGISTRATION**

APPLICATION DATE: \_\_\_\_\_

CLAIMANT NAME: \_\_\_\_\_

CONCESSION YES / NO

CONCESSION RECEIVED FROM : \_\_\_\_\_

ESTIMATED CONCESSION AMOUNT/TON \_\_\_\_\_

PROJECT NAME	PROJECT REF NO.	PROJECT CONSIGNEE	PROJECT DESTINATION	PROJECT COMMENCEMENT DATE	EXPECTED LAST SHIPMENT DATE	EXPECTED NUMBER OF SHIPMENTS	ESTIMATED NET MASS	ESTIMATED FOB VALUE

A confirmation of registration will be sent to you and a COSM registered project number will be provided for the project.

Please refer to the project reference number when submitting your export documents.

\_\_\_\_\_  
Company Director / Responsible person



## ANNEXURE 9

### COSM TRUST ADMINISTERED BY THE SOUTH AFRICAN IRON AND STEEL INSTITUTE

#### DETAIL OF STEEL PURCHASED

STEEL PRODUCER / MERCHANT	ORDER NR.	TONNAGE	DATE PURCHASED

#### APPLICATION OF PRIMARY STEEL PURCHASED

PRIMARY PRODUCT TARIFF CLASSIFICATION CODE	VALUE ADDED PRODUCT TARIFF CLASSIFICATION CODE	DESCRIPTION

The completion & submission of this Annexure is compulsory and should accompany each claim.



**COSM TRUST**  
**ADMINISTERED BY THE SOUTH AFRICAN IRON AND STEEL INSTITUTE**

**CLAIMANT REGISTRATION FORM**

By completing this registration form the claimant accepts, and agrees to adhere to, the rules and conditions imposed by the COSM Trust

<b>Name of company or entity</b>	
<b>VAT registration no. (Attach copy of certificate)</b>	
<b>Holding company (if applicable)</b>	
<b>Exporter's customs code (see DA550)</b>	
<b>Telephone of Company Code and Tel no.</b>	(        )
<b>Facsimile of Company Code and Fax no.</b>	(        )
<b>E-mail address of Company</b>	
<b>URL address of Company</b>	
<b>Postal address of Company</b>	
<b>Postal address of Company</b>	
<b>Postal Code</b>	
<b>Name and E-mail address of Contact person for claims</b>	
<b>Telephone of Contact person Code and Tel no.</b>	(        )
<b>Facsimile of Contact person Code and Fax no.</b>	(        )
<b>Name and E-mail address of Export Manager</b>	
<b>Name and E-mail address of Financial Manager</b>	
<b>Name and E-mail address of Managing Director</b>	
<b>Company Bank details: Account number</b>	
<b>Branch code</b>	
<b>Name of Bank</b>	





**COSM TRUST  
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**AGREEMENT TO VAT INVOICING**

I, the exporter and the undersigned, in my capacity as \_\_\_\_\_

of \_\_\_\_\_  
(company name)

hereby grant permission to SAISI to do invoicing of the COSM rebate on behalf of our company.

We undertake to :

- a) notify SAISI of any change in VAT status
- b) not to issue tax invoices, debit notes or credit notes in respect of the transaction/(s) in question.

NAME : \_\_\_\_\_  
(in block letters)

SIGNATURE : \_\_\_\_\_

DATE : \_\_\_\_\_



**COSM TRUST  
ADMINISTERED BY THE SOUTH AFRICAN IRON AND STEEL INSTITUTE**

**PERMISSION TO VERIFY DOCUMENTS AT  
CUSTOMS AND EXCISE**

I, the **exporter** and the undersigned, in my capacity as \_\_\_\_\_  
\_\_\_\_\_ of \_\_\_\_\_

---

(Company Name)

---

(Exporters customs code number)

hereby grant permission to SARS to reveal the original export documentation to SAISI for verification purposes.

NAME: \_\_\_\_\_  
(In block letters)

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



**COSM TRUST  
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**AFFIDAVIT**

**DECLARATION OF LAST DA 554**

I, the **exporter** and the undersigned, in my capacity as \_\_\_\_\_  
\_\_\_\_\_ of \_\_\_\_\_

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(Company Name)

\_\_\_\_\_  
(Exporters customs code number)

hereby declare the following

DA 554 no. \_\_\_\_\_ date \_\_\_\_\_ was the last DA 554 to amend information.

The original DA 550 is no \_\_\_\_\_ date \_\_\_\_\_

NAME : \_\_\_\_\_  
(In block letters)

SIGNATURE : \_\_\_\_\_

DATE : \_\_\_\_\_

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COMMISSIONER OF OATHS

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DATE