



Cash Courier Report (CCR)

Financial Institution / Exporter :
(Insert the institution address here)

PART A - DETAIL OF CONSIGNMENT

1 **Date of Package:**

2 **Seal Numbers:**

1	3	5
2	4	6

3 **Air Waybill Number:**

4 **Date of Flight:**

5 **Flight No:**

6 **Operator:**

7 **Departure Port:**

8 **Destination Port:**

9 **Consignee Address:**

This report must be completed only by financial institution and submitted to the Vanuatu FIU. The report must NOT be shared with any person(s) or entities without prior consent of the Vanuatu FIU.

PART B - DETAILS OF CASH

10 **Currency Type (s):**

11 **Originator of Currency**

<i>Persons Name</i>	<i>Organisation</i>	<i>Purpose</i>	<i>Total Cash</i>

12 **Beneficiary of Currency**

<i>Persons Name</i>	<i>Organisation</i>	<i>Country</i>	<i>Total Cash</i>

13 **Recipient Accounts Details:**

(Tick the box where appropriate)

(Amt)

AUD

(Amt)

NZD

A/c name:

A/c number:

Bank Address:

BSB:

Contact person:

(Amt)_

If other, please specify here

13 **I confirm that the information in this form is true and correct to the best of my knowledge.**

SIGN HERE