

## CORRIGENDA

**Corrigendum to Commission Directive 84/318/EEC of 23 May 1984 laying down provisions for the application of Articles 13 and 14 of Directive 69/73/EEC as regards release for free circulation of compensating products under inward processing**

*(Official Journal of the European Communities No L 166 of 26 June 1984)*

Page 20, Article 3:

*for:* '... provided for in first subparagraph of Article 7 (1) ...',

*read:* '... provided for in Article 7 (1) ...'.

The INF 1 form is hereby amended as follows:



**18 REQUEST FOR VERIFICATION**

The responsible office shown below requests that the authenticity of this information sheet and the accuracy of the information it contains be verified.

Place :

Date : 

Day	Month	Year			

 Official stamp

Signature

Responsible office
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**19 RESULT OF VERIFICATION**

The control carried out by the responsible office shown below confirms that this information sheet (1)  has been correctly stamped by the competent authorities indicated and that the information it contains is accurate ;  
 gives rise to the remarks annexed hereto.

Place :

Date : 

Day	Month	Year			

 Official stamp

Signature

Responsible office
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(1) The appropriate box to be indicated like this

**NOTES**

**A. General notes**

1. The part of the sheet requesting information (boxes 1 to 7) shall be filled in either by the holder of the authorization for inward processing or by the office requesting the information.
2. The form must be filled in so that it is legible and indelible, preferably using a typewriter. It shall not contain any erasures or overwritten words. Corrections should be made by crossing out the wrong words and adding further particulars, if necessary. Corrections must be approved by the person filling in the sheet and endorsed by the competent authorities.
3. Where the INF 1 information sheet is used solely to indicate the amount of import duties, box 15 must be crossed through.

**B. Special notes referring to the relevant box numbers**

1. Give the full name and address including the postal code, if any, and the name of the Member State. This item is left blank when the application is made by the competent authorities of the Member State requesting the information.
3. Give the full name and address including the postal code, if any, and the name of the Member State, of the competent authority.
4. Give the full name and address including postal code, if any, and the name of the Member State of the competent authority requesting the information. This item is left blank when the application is made by the holder of the authorization for inward processing.
6. Give the number, kind, marks and numbers of packages. In the case of unpackaged goods or products, give the number of objects, or if appropriate, insert 'bulk'.

Give the usual trade description of the products or goods or their tariff description. The description must correspond to that used in the documents indicated in item 5. The quantity must be expressed in units of the metric system : kg net, litres, m<sup>2</sup>, etc.

10. The amounts shall be entered in national currency, one figure per small box, the last two boxes being reserved for fractions of a unit, if any.
11. National currencies shall be indicated by the following signs :

- FB for Belgian francs,
- DM for German marks,
- FF for French francs,
- LI for Italian lire,
- LF for Luxembourg francs,
- FL for Dutch guilders,
- KR for Danish kroner,
- I£ for Irish pounds,
- £ for pounds sterling,
- DR for Greek drachmas.