



**APPLICATION FORM FOR RT200 NON-OIL EXPORT PROCEEDS REPATRIATION
REBATE SCHEME**

EXPORTER NAME:	
NEPC NUMBER:	
NXP NUMBER:	
NAME AND ADDRESS OF CONSIGNEE:	
EXPORT ITEM:	
QUANTITY:	
UNIT OF MEASURE:	
FOB VALUE (IN ORIGINAL CURRENCY):	
AMOUNT RECEIVED IN USD/USD EQUIVALENT:	
DATE OF REPATRIATION:	
SWIFT MESSAGE REFERENCE NUMBER:	
EXPORT DOMICILIARY ACCOUNT NUMBER:	
*TOTAL AMOUNT SOLD IN I&E WINDOW:	
**TOTAL AMOUNT (OWN USE) FOR ELIGIBLE TRANSACTION:	
REBATE CLAIM(₦):	
***DATE OF REBATE CLAIM:	
AUTHORISED DEALER BANK:	
BANK CODE:	

APPLICANT'S CERTIFICATION:

I/We hereby confirm/certify that the information provided above are true and correct

SIGNATURE

DATE

**For sale on the I&E window, ADBs are required to attach the deal slip(s).*

***Evidence of payment for "own use on eligible transaction" shall include SWIFT and document evidencing the transaction.*

****Date of Rebate is the seventh day of the quarter following that in which the sale/utilisation of export proceeds took place.*