

# U.S. Customs Duty Payments

Thank you for choosing Mohawk Global Logistics as your U.S. Customs Broker. Please confirm how U.S. Customs payments (duty, taxes and Customs fees) should be made on your behalf. (Choose one option only)

## Option 1

**Mohawk Global Logistics will outlay U.S. Customs payments (duties, taxes and fees) on my behalf and will include those charges on the transaction invoice.**

Please note, if you request Mohawk Global Logistics fund duty payments on your behalf a 3% duty disbursement fee (minimum \$20) will be applied based on the outlay amount. U.S. Customs Duty payments over \$10,000 may require advance payment. By choosing this option, you authorize Mohawk Global Logistics to make payment to U.S. Customs via broker Periodic Monthly statement (PMS.) If your company has not already received approval for PMS participation, you authorize Mohawk Global Logistics to submit for approval on your behalf.

I would like to eliminate the duty advance fee by setting up an importer direct ACH/PMS account with U.S. Customs. Mohawk should follow up with \_\_\_\_\_  
email: \_\_\_\_\_ at my company to discuss this option and set up process.

## Option 2

**I already have an existing ACH/PMS account with U.S. Customs.**

If you already have an ACH/PMS account set up with U.S. Customs, please provide details of the set up. We will arrange to have duties applied to your already existing account.

ACH Debit - U.S. Customs assigned Payer Unit ID:

ACH Credit

Who at your company should receive ACH statements?

- 1.
- 2.

Do you currently utilize Periodic Monthly Statement?      Yes      No

Special instructions:

Company name:

Name of respondent:

Phone:

Email:

Signature of authorized company representative:

Title:

Date: