

Member Circular 076/2010

Date: 14th May 2010

003/0510/0911/HSG2

Attn: General Manager / Operations Manager

Dear Members,

RE : FEEDBACK ON DEPOSIT CHEQUES

The Association is compiling a record of all cheques paid to the lines/box-owners for our information and also necessary actions pertaining to the issue of container deposits.

In our deliberation with the various Ministries and Agencies, we are not able to indicate the actual or near guesstimate of the total amount involved. We also reckoned that certain lines and box-owners are abusing the handling of deposits by banking them into their accounts and then took their time to refund the said deposit cheques.

Please follow the format (attached) so that the Secretariat can process them smoothly:

No.	Name of Shipping Co	Cheque No	Issue Date	Amount	Date Refunded

Please treat this information with urgency. We need it for our presentation to the various Agencies and Ministries.

Thanks and regards,

Wee Ah Sah,
Hon. Sec. Gen

cc. All Committee
Attached 1 page

Best Regards,
Cindy Tan

