

STANDARD DISBURSEMENTS ACCOUNT



RECOMMENDED BY  
THE BALTIC AND INTERNATIONAL MARITIME CONFERENCE (BIMCO)  
AND THE FEDERATION OF NATIONAL ASSOCIATIONS  
OF SHIP BROKERS AND AGENTS (FONASBA)

Shipagent

Owners/Chartered Owners/Disponent Owners

Port:	Date:	Vessel:	Voy. No.
Arrived from:	Date/Hour:	NRT	GRT
Sailed for:	Date/Hour:	TDW	LOA
Cargo loaded:	Cargo discharged:	<input type="checkbox"/> Repairs	<input type="checkbox"/> Bunkers
		<input type="checkbox"/> Other	

Voucher No.	PORT CHARGES	Harbour Dues		
		Light Dues Pilotage		
		Towage		
		Mooring/Unmooring		
		Shifting Customs Charges		
		Launch/Car Hire		
		Agency Remuneration Telex, Postage, Telegrams		
				Total
	CARGO CHARGES	Stevedoring Expenses		
		Winchmen/Cranage		
		Tally Overtime		
				Total
	SHIP CHARGES	Cash to Master		
		Water Stores/Provisions		
		Crew Expenses		
		Repairs		
				Total
	STATEMENT	Credit to Owners' Account		TOTAL
		Balance due us/you		

The Standard Disbursements Account printed overleaf is the result of the work of a committee formed by BIMCO and FONASBA and it is hoped that it will prove useful to shipowners and shipagents.

A main object in preparing the form has been to standardise the format as well as the contents and this has naturally put a certain limit to the number of items appearing in the printed text.

Apart from Preamble the form has been divided into four sections and it is hoped that the empty spaces provided in each section will suffice for the listing of additional items and further details of charges, as necessary.

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