

## DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA MERCHANT SHIPPING SECRETARIAT

MINISTRY OF PORTS, SHIPPING AND AVIATION **79, Technical Junction, Maradana Road, Colombo 10, Sri Lanka.** Telephone: +94(0)112435127, Fax: +94(0)112430277, E-mail: <a href="mailto:dmsmos@sltnet.lk">dmsmos@sltnet.lk</a>

# MSN 1/2024

17<sup>th</sup> April 2024

Notice to: All the Sri Lankan Ship-Owners, Ship Managers, Operators, Recognized Organizations (RO), Masters; Seafarer Recruitment and Placement Service Providers

### 1. Purpose:

Clarification for Surcharge payable to the Government of Sri Lanka (GOSL) as promulgated in the Extraordinary Gazette No: 2313/38 [Ref: Section 3 of Part III], by the Recognized Organizations (RO) performing Statutory Surveys, Audits, Inspections, and issuing Certificates on behalf of the GOSL under the Agreements of RO Code of SOLAS Convention.

### 2. Requirement:

The Director General of Merchant Shipping mandates that a fee surcharge must be remitted to the GOSL for the statutory services rendered to clients by the ROs on behalf of GOSL.

#### 3. Guidelines:

The fee surcharge may be passed to the client as a surcharge in addition to the standard fees charged by the Classification Societies as the ROs and the applicable fee should be collected by the RO on completion of the statutory services rendered to the client on behalf of GOSL.

The applicable fees are shown in the table below.

Item	Description	Surcharge						
No:		Payable to						
		the GOSL						
01	Each Statutory Certificate is issued during initial, renewal surveys and							
	Audits Under the SOLAS Convention							
02	The certificate is issued during initial and renewal Under the International							
	Tonnage Convention							
03	The Certificates are issued during initial and renewal under the	US \$ 75						
	International Load Line Convention							
04	Each Statutory Certificate is issued during initial and renewal Under the	US \$ 75						
	Marpol Convention							
05	The Certificate is issued during initial and renewal under the International	US \$ 75						
	Maritime Labour Convention							
06	The Certificates are issued during initial and renewal surveys under the	US \$ 75						
	international codes							
07	Each Annual/Intermediate Endorsement to the above Certificates as	US \$ 75						
	applicable							
08	Reissue of the above certificates due to Change of Name, Change of RO,	US \$ 75						
	etc.							

In addition, a fee surcharge is payable to the GOSL for the approval, issue endorsement, Change of Name, or any Modification in the particulars of any of the following documentation and the plans on behalf of the GOSL.

Item	Description	Surcharge					
No:		Payable to					
01	Intact/Damage Stability Booklet	US \$ 75					
02	Damage Control Plan & Booklet	US \$ 75					
03	Fire Control Plan & Booklet	US \$ 75					
04	Cargo Securing Plan	US \$ 75					
05	Ship Security Plan	US \$ 75					
06	Shipboard Oil Pollution Emergency Plan	US \$ 75					
07	Shipboard Marine Pollution Emergency Plan for Noxious Liquid Substances	US \$ 75					

08	Procedures & Arrangement Manual (P &A)	US \$ 75
09	Cargo Securing Manual	US \$ 75
10	Bulk Carrier Booklet	US \$ 75
11	ESP Survey Plan	US \$ 75
12	Crew Accommodation Certificate	US \$ 75
13	Any other task performed on behalf of the administration (per task)	US \$ 75

#### 4. Notification:

All the ROs of GOSL should send a summary report of statutory service delivered on behalf of the Administration biannually on the 30th of June and the 31st of December every year to <a href="mailto:dmsmos@sltnet.lk">dmsmos@sltnet.lk</a> in the following format.

Date	Name of t	he Client:	IMO	Number	Statutory	Service	Fee
	Vessel, Organization, or		(if Ap	plicable)	Delivered		Surcharge
	Company						Collected
							on behalf of
							GOSL -
							USD

#### 5. Remittance:

The ROs should remit the accumulated surcharges collected on behalf of the GOSL biannually on the 30th of June and the 31st of December every year to the following account by online transaction.

### Account Details:

Bank: Bank of Ceylon Branch: Metropolitan

A/C Name: Director General - Merchant Shipping Secretariat Revenue Collection

A/C Number: 0089167656 Currency Code: 019 USD

The payment receipt should be emailed to dmsmos@sltnet.lk by RO for proof of the payment.

## 6. Non-compliance.

Failing to settle the accumulated fees surcharge before the due date would charge RO an extra surcharge of 15% on the outstanding amount for that cycle.

Issued on 17<sup>th</sup> April 2024

Director General of Merchant Shipping, Merchant Shipping Secretariat, Ministry of Ports and Shipping & Aviation Sri Lanka.

Tel : +94-11-2441429 (Dir)

: +94-11-2435127 (Gen)

Fax : +94-11-2430277 E-mail : dmsmos@sltnet.lk Web :www.dgshipping.gov.lk