



## Blanket Statement of Non-Reimbursement

Date: \_\_\_\_\_

Importer Name and Address: \_\_\_\_\_  
\_\_\_\_\_

Manufacturer/Shipper Name: \_\_\_\_\_

Case Number(s): \_\_\_\_\_

District Director of Customs  
U.S. Customs and Border Protection

In accordance with Section 351.402(f)(2) of the Commerce Department regulations I hereby certify that this company has not entered into any agreement or understanding for the payment or for the refunding to us, by the manufacturer, the producer, the seller or exporter of all or any part of the antidumping duties or countervailing duties assessed upon all shipments of:

Commodity: \_\_\_\_\_

Country: \_\_\_\_\_

Which have been and/or will be imported by this Company.

Period covered: \_\_\_\_\_ to: \_\_\_\_\_

I further certify that the U.S. Customs and Border Protection will be notified if there is any reimbursement of antidumping or countervailing duties by the manufacturer, producer, seller, or exporter to the importing company at any time in the future.

\_\_\_\_\_  
Signature of Company Official

\_\_\_\_\_  
Printed Name of Company Official

\_\_\_\_\_  
Title of Company Official

\_\_\_\_\_  
Company Name

**Failure to file this certificate prior to liquidation will result in the presumption of reimbursement and the assessment of double antidumping or countervailing duties.**