

Customer Data Request Form (Customs Declaration Service)

Please note, all import entries will be processed via CDS as this went live on Friday 30th September 2022.

Customer Name

EORI Number

Do you have a Deferment Account Number (DAN)? Yes No*

*Please note, by selecting no, your duties and taxes will be deferred using DB Schenker's deferment account. There is no need to complete the form unless you have Special Customs Authorisations, please inform the colleague.

Your Deferment Account Number:

Have you authorised DB Schenker and/or Redhead to use your Deferment Account Number?

DB Schenker
 Redhead
 Both
 No*

For deferment authorisation, DB Schenker's EORI numbers:

Air & Sea Customers: GB656921313000 (DB Schenker)

Land Customers: GB772350728000 (Redhead) & GB656921313000 (DB Schenker)

*Without authorisation on CDS, DB Schenker will be unable to use your DAN from Friday 30th September 2022.

Postponed VAT Accounting (PVA)

Please note, if you take advantage of Postponed VAT Accounting (PVA), you must be registered on CDS by the end of September 2022. For further information please visit www.dbschenker.com and www.gov.uk

Special Customs Authorisations

If you have special customs authorisations such as Inward Processing or CFSP (Customs Freight Simplified Procedures), you should have received new authorisation paperwork from HMRC. If you haven't yet, please get in contact with HMRC prior to completing the form.

For Customs Warehouse Authorisations, please include the warehouse number in the Customs Office column.

Please complete the below by adding all your authorisations in the table:

Authorisation Type	Authorisation Number	Customs Office

If you need help with completing this form, please refer to our FAQs.

Once completed, please send this form back to us at cdsimports@dbschenker.com or the colleague requesting the form.

Thank you for your continued support and trust in us,

DB Schenker UK