DATA COLLECTION

		(Multiple Shipments)				
			0			
		1	2	3	4	5

TRANSACTION ID

Ex-Im APO #	
MarAd Reference	
US Exporter	
Shipper	
Borrower	
General waiver eligible	(Yes/No)
Loan or G'tee	(L/G)

CARGO DATA

		1	2	3	4	5
Date Shipments Began	d/m/year					
Date Individual Shipment took place		d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
Estimated Shipments	Value					
	Est. tons					
Supplier Origin	Origin of Supplier #1					
	Origin of Supplier #2					
	Origin of Supplier #3					
	Origin(s) Add'l Suppliers					
Port of Loading						
Destination Country						
Discharge Port						
Commodities	Good Shipped					
	Good Shipped					
	Good Shipped					
	Other Goods Shipped					
Special Handling (Mark X, if applicable)	Critical Path Items					
	Heavy Lift Requirement					
	Hazardous					
	Other					
Comments (incl., vessel type)						

COST DATA

		1	2	3	4	5
BIDS - Foreign Carriers	Bid #1 - Offer					
		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Bid #2 - Offer					
		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	Bid # 3 - Offer					
		#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Source of Foreign Bid Cost	Shipper or Marad (S or M)					
BIDS - U.S. Carriers	Bid #1 - Offer					
	Bid #2 - Offer					
	Bid # 3 - Offer					
Relevant historical cost data						
MarAd guideline rate calc						
Commercial Rate*	Actual Rate					
	Base Rate					
	Weighting					
Rate Differential Calculation						
Comment	Factors for rate differential					

PROCESS DATA

		1	2	3	4	5	
Date of Application to Ex-Im	d/m/year						
Date U.S. Bids were requested	d/m/year						
Advance Shipping Plan?	(Y/N)						
Booking Subject to Completion?	(Y/N)						
Service Contract?	(Y/N)						
Good Faith Effort to Ship US?	(Y/N)						
Were Foreign Bids Obtained?	(Y/N)						
U.S. Carrier Responses to RFQ	Comment Carrier 1						
	Comment Carrier 2						
	Comment Carrier 3						
	Comment Other Carriers						
MARAD Facilitation Requested?		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	
	Date of Request	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year	
Was the Shipper Asked to Change Some Aspect? (Mark X, if applicable)	Shift Production						
	Chg Delivery Schedule						
	Chg Loading Port						
	Chg Destination Port						
	Transshipment						
	Other						
Determination Requested?		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
	Date of Request	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
If Determination Requested (Mark X for type)	Compensatory						
	Reachback						
Determination Granted		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
Conditions for Approval	None						
	Timeframe for Compensatory						
	Other						
Certification Requested		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
	Date of Request	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
Reason for Requesting Certification (Mark X for rationale)	Vessel Availability						
	Cost						
Certification Granted		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
Comments (including rationale)							

OUTCOME DATA

		1	2	3	4	5	
RECONSIDERATION REQUESTED		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
	Date of Request	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
MarAd's Initial Decision Upheld?		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
Comments (incl. rationale for final decision)							
SHIPMENT OCCURRED		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
Shipped U.S Flag	Value						
	% under Compensatory						
	Original Est. Value						
	Revenue Earned						
	Transshipment Occurred						
	- Transshipment Port						
	- Length of Delay						
Shipped Foreign Carrier	Value						
Ex-Im Request Reduced b/c Shipping	Value						
Comments (circumstances not mentioned above)							

EX-IM Bank Subset

TRANSACTION 1

(Multiple Shipments)

		1	2	3	4	5
TRANSACTION TRACKING						
Ex-Im APO #		0	0	0	0	0	0
Destination Country		0	0	0	0	0	0
US Exporter		0					
Loan or G'tee	(L/G)						
Date of Application to Ex-Im	d/m/year						
Date Shipments Began	d/m/year						
Date Each Shipment Occurrred		d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
CARGO DATA						
Estimated Shipments	Value	0	0	0	0	0
	Tons	0	0	0	0	0
Goods	Good Shipped	0	0	0	0	0
	Good Shipped	0	0	0	0	0
	Good Shipped	0	0	0	0	0
	Other Goods Shipped	0	0	0	0	0
Comments (incl., vessel type)		0	0	0	0	0
COST DATA						
BIDS - Foreign Carriers	Bid #1 - Offer	0	0	0	0	0
	Bid #2 - Offer	0	0	0	0	0
	Bid #3 - Offer	0	0	0	0	0
BIDS - U.S. Carriers	Bid #1 - Offer	0	0	0	0	0
	Bid #2 - Offer	0	0	0	0	0
	Bid #3 - Offer	0	0	0	0	0
Commercial Rate	Actual Rate	0	0	0	0	0
	Base Rate	0	0	0	0	0
	Weighting	0	0	0	0	0
PROCESS DATA						
Facilitation Requested?		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
	Date of Request	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
If Facilitation was requested:						
Was the Shipper Asked to Change Some Aspect?	Shift Production	0	0	0	0	0
	Chg Delivery Schedule	0	0	0	0	0
	Chg Loading Port	0	0	0	0	0
(Mark X, if applicable)	Chg. Destination Port	0	0	0	0	0
	Transshipment	0	0	0	0	0
	Other					
Determination Requested?		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
	Date of Request	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
Type of Determination Requested (Mark X, if appropriate)	Compensatory	0	0	0	0	0
	Reachback	0	0	0	0	0
Determination Granted?		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
Certification Requested?		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
	Date of Request	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
Reason for Requesting Certification (Mark X for rationale)	Vessel Availability	0	0	0	0	0
	Cost	0	0	0	0	0
Certification Granted		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
Reconsideration Requested?		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
	Date of Request	d/m/year	d/m/year	d/m/year	d/m/year	d/m/year
Initial MarAd decision upheld		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
OUTCOME DATA						
SHIPMENT OCCURRED		(Y/N)	(Y/N)	(Y/N)	(Y/N)	(Y/N)
Shipped U.S Flag	Value	0	0	0	0	0
	Revenue Earned	0	0	0	0	0
	- Transhipment Port	0	0	0	0	0
	- Length of Delay	0	0	0	0	0
Shipped Foreign Carrier	Value	0	0	0	0	0
Ex-Im Request Reduced b/c Shipping	Value	0	0	0	0	0