Department of Environmental Protection Plant Protection Laboratory

Dear Pesticide Importer,

It is our responsibility to sign off on your Bill of Entries as verification that;

- a) you are authorized to import the pesticides that appear on the attached invoices and
- b) the imported pesticides indicated as per your invoice are duty free.

To this end, please be advised that the Plant Protection Laboratory staff will process your Bill of Entry forms *only after the following conditions have been met*;

- 1) Each type of pesticide on the invoice is highlighted in a different color and clearly classified in its pesticide type. For example all herbicides may be highlighted in yellow, all fungicides may be highlighted in green, all insecticides may be highlighted in pink etc. and each herbicide is identified as a herbicide, each fungicide is identified as a fungicide, each insecticide is identified as an insecticide etc.
- 2) All calculations for the total amounts paid for each of the pesticide categories are clearly shown on a separate *lined* spreadsheet. E.g. if there are five insecticides on the invoice, your sheet with the calculations should appear as below;

# of	Insecticide	Manufacturer's #	Cost of
Insecticide		(Product #)	Insecticide
entries			
1	Insecticide (Full Name of Insecticide)		\$XX.00
2	Insecticide		\$XX.00
3	Insecticide		\$XX.00
4	Insecticide		\$XX.00
5	Insecticide		\$XX.00
		Total Cost of	\$XX.00
		Insecticides	

The total cost of the insecticides must be highlighted and must correspond with your entry on the Bermuda Customs Declaration.

This table must be reflect each of the pesticide categories imported; insecticides, fungicides, herbicides, bactericides, fertilizers etc.

- 3) Each pesticide entry on your Bill of Entry is *clearly tabbed*.
- 4) Each pesticide on the invoice has to be authorized for entry into Bermuda. The onus is on the **importer** to ensure that each pesticide imported has been authorized for entry into Bermuda. Entries containing pesticides that are not approved for entry will not be processed until the importer has taken the necessary measures to register that (those) pesticide (pesticides) for importation. Importers are in possession of a Master List which shows the pesticides they are authorized to import. You should have a current copy as a reference document when preparing the bill of entries.

We are enclosing your Master Pesticide Registration List with this correspondence. At this time, we require you to enter the MANUFACTURER'S NUMBER next to each of the pesticides you have been approved to import. We will not process your BCDs until we are in receipt of this information.

Any pesticide that is not approved for importation and is subsequently denied approval after being imported will be **confiscated**. This may result in the detention of your shipment until each container of the pesticide is removed from the shipment.

H.M. Customs will be apprised of any Bill of Entry that we receive and return unprocessed.

Please be advised that these requirements are effective immediately. If you have submitted a Bill of Entry for processing, please pick it up from the front office and submit it as per the instructions herein.

Should you have any questions please feel free to contact me at 239-2321.

Sincerely,

Terry Lynn Thompson Senior Plant Protection Officer