



MINISTRY OF FINANCE AND THE PUBLIC SERVICE

DEBT MANAGEMENT UNIT (DMU)

USER FEES

TRN #: _____

Receipt #: _____

NAME OF APPLICANT _____

ADDRESS _____

DATE _____

Please tick the appropriate box and complete columns three and four. This form is to be completed in duplicate. Payment is to be made to the cashier on the ground floor of Block C of MOFP. The relevant documents must then be submitted to the DMU for processing. Cheques should be made payable to Ministry of Finance & the Public Service. For transfers and breakdown of securities, please list applicable stocks on the attached page.

TYPE OF TRANSACTION (1)		COST (\$) (2)	NUMBER (3)	TOTAL COST (\$) (4)
TRANSFER OF SECURITIES	<input type="checkbox"/>	450.00 Per certificate	_____	_____
REPLACEMENT OF STOCK CERTIFICATES	<input type="checkbox"/>	500.00 Per certificate	_____	_____
BREAKDOWN OF STOCK CERTIFICATES	<input type="checkbox"/>	450.00 Per certificate	_____	_____
DUPLICATE TAX CERTIFICATES	<input type="checkbox"/>	500.00 each	_____	_____
REPLACEMENT OF CHEQUES	<input type="checkbox"/>	400.00 each	_____	_____
STOP PAYMENT	<input type="checkbox"/>	250.00 each	_____	_____
AUDIT CONFIRMATION	<input type="checkbox"/>	2,000.00 Per request Incl. 2 copies (additional copies - \$200.00 per copy)	_____	_____
WIRE TRANSFER	<input type="checkbox"/>	1,500.00 each	_____	_____
HYPOTHECATION	<input type="checkbox"/>	1,000 each	_____	_____
RESEARCH	<input type="checkbox"/>	1,000 each	_____	_____

TOTAL _____

Company _____

Cashier _____

SIGNATURE /STAMP

SIGNATURE/STAMP

