

**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES****NO. 184****21 FEBRUARY 2020****PAYMENT PROCEDURES FOR IMPORT AND EXPORT PERMITS UNDER THE ECONOMIC PARTNERSHIP AGREEMENT BETWEEN THE EUROPEAN UNION AND SOUTHERN AFRICAN DEVELOPMENT COMMUNITY AND WORLD TRADE ORGANIZATION AGREEMENT FOR THE YEAR 2020****FEES FOR THE DAFF QUOTA ALLOCATION OF IMPORT AND EXPORT PERMITS**

A fee of R1 210.00 per permit will be payable for permit and replacement permits issued from the 01 April 2020.

All application forms should be accompanied by proof of payment (bank deposit slip or cashier receipt).

**Payment is to be made as follows:**

Payment to Department of Agriculture, Forestry and Fisheries bank account

Bank: Standard Bank

Branch: Arcadia

Branch No: 01-08-45

Account No.: 013024175

Account Name: NDA: Marketing Administration-Trade Incentives

**OR**

Payment in cash: Department of Agriculture, Forestry and Fisheries Cashier, Pretoria

Agricultural Place, 20 Steve Biko Drive,

Arcadia,

Block S: Room GF 14

Payment must be made per application period and no payments should be made in advance for another period.

There will be no refunds to applicants who pay more than the stipulated permit fee and those who submit incomplete application.

---

**MR M.M. MLENGANA**  
**DIRECTOR-GENERAL**  
**DATE:**