

## MINISTRY OF FINANCE & THE PUBLIC SERVICE

## Discretionary Waivers Approved for the period October 1 – October 31 2011.

**Disclaimer:** The Ministry of Finance & the Public Service wishes to advise that the Waivers described below indicate approved but not necessarily utilized waivers. Additionally, the amounts waived are estimates derived from the values provided by the Applicants which in some instances do not necessarily include the cost of shipping, insurance etc. The Ministry assumes no responsibility for any errors made in describing these transactions.

TARIFF HEADING	APPLICANT	BRIEF							
		DESCRIPTION OF	CET	SCT					
		ITEMS	WAIVED	WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL	REASON
	CENTRAL JAMAICA								
8523	CONFERENCE	Audio System	743,725.05	-	-	780,911.30	-	1,524,636.36	CHAR
	DR. PHIL								
	CHAMBERLAIN/MANDEVILLE	(1) 16 slice CT							
9022	RADIOLOGY	scanner	1,593,400.40	-	-	3,067,295.77	-	4,660,696.17	CHAR
		Assorted food							
	MANDEVILLE SEVENTH	items and							
9898	ADVENTIST CHURCH	toiletries	6,148.79	-	-	6,456.23	-	12,605.02	CHAR
	NATIONWIDE OUTREACH								
6309,6402,6403	LIMITED	assorted items	25,926.00	-	-	27,222.30	-	53,148.30	CHAR
	SALVATION ARMY SCHOOL FOR								
	THE BLIND & VISUALLY	reference code							
9898	IMPAIRED	sheet	8,303.04	-	-	8,718.19	-	17,021.23	CHAR
		one barrel, one							
	OPTIMIST CLUB OF NORTH ST.	box with toys and							
9898	CATHERINE	educational items	13,838.40	-	-	14,530.32	-	28,368.72	CHAR
		3 barrels of							
	RETREAT UNITED BENEVOLENT	clothing and							
6203,6204,6205,6404,6301,	SOCIETY	school supplies	25,926.00	-	-	27,222.30	-	53,148.30	CHAR
		15 barrels of							
	SALT SPRING NEW TESTAMENT	clothing and							
9898	CHURCH OF GOD	educational item	13,827.20	-	-	14,518.56	-	28,345.76	CHAR
		optelec Clear View							
8528	ALISTER MCINTYRE	CCTV 22" model	23,330.70	-	-	44,911.60	-	68,242.30	CHAR



TARIFF HEADING	APPLICANT	BRIEF							
		<b>DESCRIPTION OF</b>	CET	SCT	ASD				
		ITEMS	WAIVED	WAIVED	WAIVED	GCT WAIVED	TT- WAIVED	TOTAL	REASON
1006,2201,4818,1704,3402,									
6302,3005,6207,9018,3924									
3925,6404,3401,7009,8305									
4802,8472,8471,9401,8528									
9403,9610,4820,4817,3919									
9105,8521,8527,6908,3214,		importation of							
6908,6303,8414,7321,8516		assorted items;							
8708,9404,8418,9402,8713		containers with							
6602,8413,6404,6309,6207		food, lumber, farm							
9020,9025,9506,8714,6307		tractor,							
3926,6307,6304,3004,6211,		truck seals,							
9021,9019,3926,4009,9609		diapers, red							
	FOOD FOR THE POOR	kidney beans	16,477,845.40	-	-	17,301,737.67	-	33,779,583.07	CHAR
		importation of							
		40ft container -							
4412, 3917, 8467, 8515,		food,							
8205, 8202, 8515, 8205,	MISSIONARIES OF THE	tools,building							
3926, 8462	POOR	supply	240,845.40	-	-	252,887.67	-	493,733.08	CHAR
		importation of							
0.740	HOPEWELL CHRISTIAN	musical	06.450.04			07 000 00		E 4 000 EE	CYLAR
8518	DELIVERANCE CENTRE	equipment	26,478.31	-	-	27,802.23	-	54,280.55	CHAR
		importation of							
4546 4404 4000 0540		two 40ft							
1516, 1101, 1902, 8713,	MICCIONADIEC OF THE	containers - food,							
9403, 9401, 6309, 3005,	MISSIONARIES OF THE	wheelchairs,	20.565.00			40 404 10		70.060.06	CHAD
3924, 6309, 9404	POOR	bandages	38,565.88	-	-	40,494.18	-	79,060.06	CHAR
	THE COMPETITIENESS	importation of a							
9704	THE COMPETIVENESS	2009 Mercedez	E72 E65 01	1 020 (10 (4		701 552 47		2 204 727 02	COUT /COM
8704	COMPANY	Benz Sprinter Van	572,565.91	1,030,618.64	-	781,552.47	-	2,384,737.02	GOVT/CON
8426	BOUYGUES TRAVAUX	importation of				244 562 45		244 562 45	COVT /COM
8440	PUBLICS	tyres	-	-	-	244,563.45	-	244,563.45	GOVT/CON



TARIFF HEADING	APPLICANT	BRIEF							
		DESCRIPTION OF	CET	SCT					
		ITEMS	WAIVED	WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL	REASON
		assorted items for							
		Mustard Seed and							
400/000	MINISTRY OF YOUTH, SPORTS	City	1 001 516 50			1 1 1 6 000 10		0.00= (00.00	
108/033	AND CULTURE	of Refuge	1,091,516.58	-	-	1,146,092.40	-	2,237,608.98	GOVT/INST
0004	MARKADON O CAGAN CERNACE	importation of	<b>55</b> 054 00			<b>50 550</b> 00		455 546 00	COVER /VVCE
8801	METEOROLOGICAL SERVICE	supllies	75,974.09	-	-	79,772.80	-	155,746.89	GOVT/INST
3822	MINISTRY OF HEALTH	medical supplies	-	-	-	1,963,460.30	-	1,963,460.30	GOVT/INST
		Importation of							
2026.000	THE PLANNING INSTITUTE OF	Equipment under	<b>=</b> 00.000.00			000 040 46		4 (00 040 ==	
3926.909	JAMAICA	GOJ Contract	799,923.29	-	-	839,919.46	-	1,639,842.75	GOVT/INST
		1 20' Liner							
		Container							
		Downpipes and							
		Materials, tools,							
4000 0400	THE DOD'T AUTHODITY	spare parts, small	2 500 200 50			271001447		F 210 112 07	COMP /INCT
4009,8408	THE PORT AUTHORITY	equipment	2,590,299.50	-	-	2,719,814.47	-	5,310,113.97	GOVT/INST
742/010	MINISTRY OF HOUSING, ENVIRONMENT AND WATER	transfer of					F0 274 (F	FO 274 (F	COVT /INCT
742/010	ENVIRONMENT AND WATER	property	-	-	-	-	59,274.65	59,274.65	GOVT/INST
		importation of a							
8703	KEVIN SANTOKIE	2011 Volkswagen T-5 Multivan		614,310.09				614 210 00	OTHER
0/03	REVIN SAINTURIE	impotation of one	-	014,310.09	-	-	-	614,310.09	UITEK
	JAMAICA FOOTBALL	16 seater 2012							
8703, 8702	FEDERATION	toyota hiace	231,708.42	_	_	557,548.37	_	789,256.79	OTHER
0703,0704	ILDLIMITON	importation of one	231,700.42	-		337,370.37	-	707,430.79	JIILK
	JAMAICA FOOTBALL	(1) 2011 Suzuki							
8703, 8702	FEDERATION	SX4	218,824.68	_	_	275,719.10	_	494,543.79	OTHER
6404, 6115, 6402,	LEPLINITION	JA I	210,024.00	_	_	273,717.10	_	171,070.77	JIILK
6104, 6109, 6111,		importation of							
6101, 6204, 4202,		sporting goods and							
6210	RACERS TRACK CLUB	gears	1,263,326.79	_	_	1,326,493.13	_	2,589,819.92	OTHER
0=10	ILIGHIO IIIIIII CHOD	1 Pears	1,200,020.7 )		l	1,020,170.10	I .	2,007,017.72	O I IIIDIN



TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION	CET	SCT					
		OF ITEMS	WAIVED	WAIVED	ASD WAIVED	GCT WAIVED	TT- WAIVED	TOTAL	REASON
		important 2007 Honda							
8703	SYLVAUGHNETT BARRETT	Fit	-	-	-	478,800.00	-	478,800.00	OTHER
8537	CEMEX	electrical spares	106,237.64	-	-	111,549.52	-	217,787.16	OTHER
	CAL'S MANUFACTURING								
0101	LIMITED	importation of of horses	2,795,472.00		-	1,712,226.60	-	4,507,698.60	OTHER
	MOTHER'S ENTERPRISES	84,000 lbs Beef							OTHER-
0201	LIMITED	Trimmings	-	-	6,093,328.75	-	-	6,093,328.75	AGRI
		170,000 lbs of Beef							OTHER-
0202	TASTEE LIMTED	Trimmings	-	-	10,010,142.47	-	-	10,010,142.47	AGRI
		purchase of polyfilm							OTHER-
3926	G.C. ORCHIDS LIMITED	plastic	2,577.20	-	-	2,706.06	-	5,283.26	AGRI
	JAMAICA BROILERS GROUP	purchase of a 2003							OTHER-
8701	LIMITED	Crawler Dozer	-	-	-	941,253.50	-	941,253.50	AGRI
	MOBIL IMPORT AND	purchase of agricultural							OTHER-
8701, 8436, 8279, 8436	EXPORT	equipment	1,302,050.19	-	-	1,367,152.70	-	2,669,202.89	AGRI
		purchase of 1999 Massey							OTHER-
8701	HOWARD LEVY	Ferguson	-	-	-	264,355.00	-	264,355.00	AGRI
		purchase of beekeeping							OTHER-
8436	GREGORY GREY	equipment	5,658.79	-	-	5,941.73	-	11,600.53	AGRI
		1 Used Artsway Grinder							OTHER-
8208.40	HENRY GRAHAM	Mixer	-	-	-	113,413.13	-	113,413.13	AGRI
	GK FOODS & SERVICES								
	LIMITED (NATIONAL	yellow corn thin							OTHER-
1103.1300.10, 1104.2300.00	PROCESSORS DIV)	pregelatinized flakes	-	-	6,387,427.20	5,030,098.92	-	11,417,526.12	AGRI



TARIFF HEADING	APPLICANT	BRIEF DESCRIPTION OF	CET	SCT	ASD		TT-		
		ITEMS	WAIVED	WAIVED	WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
	GK FOODS &								
	SERVICES LIMITED								
	(NATIONAL								OTHER-
1103.1300.10, 1104.2300.00	PROCESSORS DIV)	yellow arepa cornmeal	-	-	489,426.24	4,582,253.17	-	5,071,679.41	AGRI
		1 Case Maxxum 125							OTHER-
8701	HERSELL LINDO	Tractor	-	-	-	589,748.25	-	589,748.25	AGRI
									OTHER-
8414	WINSTON WALKER	Poultry Equipment	721,177.86	-	-	757,236.75	-	1,478,414.61	AGRI
		local purchase of							OTHER-
108/191	DONALD DAVIS	agricultural Equipment	-	-	-	365,974.87	-	365,974.87	AGRI
	CHRISTIANA								
	POTATO GROWERS								
	CO-OP	CUM 585 Grinder 30 HP							OTHER-
8208	ASSOCIATION LTD.	with attachments	32,403.75	-	-	34,023.94	-	66,427.69	AGRI
									OTHER-
9403,7308,8414,8481,7324,8419	ISLAND GRILL	spares/furniture/materials	739,932.17	-	-	-	-	739,932.17	MANU
	COPPERWOOD	importation of corrugated							OTHER-
4819	LIMITED	box	145,742.69	-	-	-	-	145,742.69	MANU
	CARIBBEAN								
	BROILERS (JA.)	importation of corrugated							OTHER-
4819	LIMITED	box	223,741.44	-	-	-	-	223,741.44	MANU
	SYLVIA	importation of five 20ft							OTHER-
0713	TOMLINSON	container red kidney beans	-	-	2,447,576.51	-	-	2,447,576.51	MANU
	ALLIANCE	importation of three 20ft							OTHER-
0713	TRADING	container red kidney beans	-	-	1,379,475.18	-	-	1,379,475.18	MANU
	LANDAWN	importation of one 20ft							OTHER-
0713	ENTERPRISE	container red kidney beans	-	-	475,587.39	-	-	475,587.39	MANU
	YOUR CHOICE								
	PRODUCTS AND	importation of one 20ft							OTHER-
0713	IMPORTS LIMITED	container red kidney beans	-	-	459,825.06	-	-	459,825.06	MANU



TARIFF HEADING	APPLICANT	BRIEF							
		DESCRIPTION OF	CET				TT-		
		ITEMS	WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	WAIVED	TOTAL	REASON
		importation of one							
		20ft container red							OTHER-
0713	CALVIN REID	kidney beans	-	-	342,660.71	-	-	342,660.71	MANU
	CONTINENTAL	5000 kilograms of							
	BAKING COMPANY	roasted granulated							OTHER-
2008	LIMITED	peanuts	-	-	950,510.00	-	-	950,510.00	MANU
		imporation of gray							
	JAMAICA SWAMP	fox, racoon,							OTHER-
0106	SAFARI VILLAGE	common agouti	41,304.12	-	-	86,738.65	-	128,042.77	TOUR
	CHUKKA CARIBBEAN	importation of life							OTHER-
6307	ADVENTURES	vest	292,585.96	-	-	614,430.51	-	907,016.46	TOUR
	RIVER RAFT LIMITED	Kinkajou, Tayra,							
	T/A JAMAICA SWAMP	Lowland Paca,							OTHER-
0106.119	SAFARI VILLAGE	coatimundi etc.	19,442.25	-	-	40,828.73	-	60,270.98	TOUR
TOTAL	-	-	32,510,625.90	1,644,928.73	29,035,959.50	48,648,376.30	59,274.65	111,899,165.09	

KEY	CLASSIFICATION	CET WAIVED	SCT WAIVED	ASD WAIVED	GCT WAIVED	TT WAIVED	TOTAL
CHAR	CHARITABLE	19,238,160.58	-	-	21,614,708.32	ī	40,852,868.90
	GOVERNMENT						
GOVT/INST	INSTITUTIONS	4,557,713.46	-	-	6,749,059.43	59,274.65	11,366,047.54
GOVT/CON	GOVERNMENT CONTRACTS	572,565.91	1,030,618.64	-	1,026,115.92	ī	2,629,300.47
OTHER-AGRI	AGRICULTURAL SECTOR	2,063,867.79	-	22,980,324.66	14,054,158.02	ı	39,098,350.48
OTHER-MANU	MANUFACTURING SECTOR	1,109,416.29	-	6,055,634.84	1	ī	7,165,051.14
OTHER -TOURISM	TOURISM	353,332.33	-	-	741,997.88	-	1,095,330.21
OTHER	OTHER REASONS	4,615,569.53	614,310.09	-	4,462,336.73	ī	9,692,216.35
TOTAL		32,510,625.90	1,644,928.73	29,035,959.50	48,648,376.30	59,274.65	111,899,165.09

**Disclaimers** The Ministry of Finance & the Public Service wishes to advise that the Waivers described below indicate approved but not necessarily utilized waivers. Additionally, the amounts waived are estimates derived from the values provided by the Applicants which in some instances do not necessarily include the cost of shipping, insurance etc. The Ministry assumes no responsibility for any errors made in describing these transactions.