

U.S. COAST GUARD ACTIVITIES EUROPE	APPLICATION FOR INSPECTION OF NON U.S. FLAGGED VESSEL
The Coast Guard estimates that the average burden for this report is 15 mins. You may submit any comments concerning the accuracy of this burden estimate or any suggestion reducing the burden to: OCMI, U.S. Coast Guard Activities Europe, <a href="mailto:Acteurwatch@uscg.mil">Acteurwatch@uscg.mil</a>	
Vessel Name	
IMO Number	
Owner/Operator	
Address	
Name Of Applicant	
Phone Number	
Email Address	
Location Of Inspection	
Proposed Inspection Date	
Second Proposed Inspection Date	

Certificate of Compliance Inspection Requested for (check all that apply):

Passenger Vessel:  Initial  Annual  Renewal

Oil Tanker:  Initial  Annual  Renewal

Chemical Tanker:  Initial  Annual  Renewal

Gas Carrier:  Initial  Annual  Renewal

Does the vessel have a contract for voyage to The United States?      Yes      No

If Yes: Which U.S. port?

Notes:

***Applicants requesting an overseas Certificate of Compliance inspection must remit payment of two fees. They are the \$4,585 Overseas Inspection Fee and the \$1,100 Foreign Tank Ship Fee.***

## Payment can be made using one of three payment methods.

1. Charged to Visa or MasterCard Credit Card.
2. Wire transfer.

Instructions and forms for remitting payment by wire transfer or credit card can be found on the U.S. Coast Guard Finance Center web site: <http://www.fincen.uscg.mil/vif.htm>

3. Check or money order, drawn on a U.S. bank and made payable to the "U.S. Treasury."

Checks or money orders for the \$4,585 Overseas Inspection Fees and \$1,100 Foreign Tank Ship Inspection Fee must be sent to:

United States Coast Guard  
User Fees  
P.O. Box 979125  
St. Louis, MO. 30348-4663  
USA

All fees must be remitted in U.S. currency. **Please make sure payment references the vessel name and IMO # (number) or your payment will not be associated with an Inspection.**

**Please do not remit payment until we have confirmed our attendance and instructed by our office to do so.**

*In addition to the Overseas Inspection Fee, the applicant is responsible for reimbursing the U.S. government the cost of travel to and from the location of the inspection, lodging, and daily expenses.*

Add Billing Address for USCG invoice below:

For Complaint about overseas inspection fees payment: Contact ACTEUR Overseas Inspection (OSI) Reconciler:  
+31620490413 or [D05-DG-ACTEUR-Admin@uscg.mil](mailto:D05-DG-ACTEUR-Admin@uscg.mil)

**By completing and returning this form you acknowledge that the local Port State Control Authority and Classification Society will be informed if any Major Non-Conformities or Detainable deficiencies are identified during the exam. Additionally, no COC or Port State Control forms will be issued if Major Non-Conformities or Detainable deficiencies are identified.**

**Please return completed form to the OCMI, U.S. Coast Guard Activities Europe:  
[Acteurwatch@uscg.mil](mailto:Acteurwatch@uscg.mil)**