



After filling the form click SEND at the bottom to email the form or fax to nr. +47 32 20 86 52

SHIP'S PARTICULARS

Ship's name: \_\_\_\_\_ IMO-number: \_\_\_\_\_
Int. call sign: \_\_\_\_\_ Ship's nationality: \_\_\_\_\_
Home port: \_\_\_\_\_ Ship-type: \_\_\_\_\_
Gross tonnage: \_\_\_\_\_ metric tonnes Length over all: \_\_\_\_\_ meters
Breadth extreme: \_\_\_\_\_ meters Max summer draft: \_\_\_\_\_ meters

ISPS

Ship's security level: \_\_\_\_\_
International ship security certificate (ISSC no.): \_\_\_\_\_ ISSC issued by: \_\_\_\_\_
ISSC expiry date (dd/mm/yyyy): \_\_\_\_\_
Ship's com. lines: \_\_\_\_\_ (fax) \_\_\_\_\_ (telephone) \_\_\_\_\_ (email)
Ship's security officer (SSO): \_\_\_\_\_ (name) \_\_\_\_\_ (rank)
Last port of call: \_\_\_\_\_ (city/port) \_\_\_\_\_ (country) \_\_\_\_\_ (port security level)
Next port of call: \_\_\_\_\_ (city/port) \_\_\_\_\_ (country) \_\_\_\_\_ (port security level)

Note! Crew list must also be sent to the port authority.

INVOICE

Invoice for harbor due in the name of: \_\_\_\_\_
Invoice for cargo due in the name of: \_\_\_\_\_

ETA AND ETD

ETA: (dd/mm-yyyy): / - time:
ETD: (dd/mm-yyyy): / - time:
Requested berth: \_\_\_\_\_ (name of berth)
Preliminary cargo information: \_\_\_\_\_

GARBAGE

Waste/garbage to be delivered ashore: Yes No
It is mandatory to for all vessels calling port of Drammen to fil out a complete garbage/waste form. Download the form here.

Note! The above information is to be sent to Drammen port authority as soon as possible, not later than 24 hrs prior arrival.

ARR AND DEP

Arrival date: (dd/mm-yyyy): \_\_\_\_/\_\_\_\_-\_\_\_\_ time:
Departure date: (dd/mm-yyyy): \_\_\_\_/\_\_\_\_-\_\_\_\_ time:
Cargo loaded/discharged: \_\_\_\_\_

Note! The above information is to be sent to Drammen port authority as soon as the vessel has departed, not later than 0830 the following day.

Place: \_\_\_\_\_ Date: \_\_\_\_\_ Sign: \_

SEND INFORMATION