U.S. COAST GUARD LIQUEFIED GAS CARRIER NATIONAL CENTER OF EXPERTISE	APPLICATION FOR COC EXAMINATION OF NON U.S. FLAGGED GAS CARRIER

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: U.S. Coast Guard LGC NCOE, LGCNCOE@uscg.mil

Vessel Name		
IMO Number		
Owner/Operator		
Owner Address, Email, & Phone (as listed on CSR)		Operator Address, Email, & Phone (as listed on CSR)
Company/Agent Responsible for Receiving Invoices		
Tax ID #: (US Only)		
POC:		
Email Address		
Mailing Address		
Location Of Inspection	Balboa Anchorage, Panama	
Proposed Inspection Date		Second Proposed Inspection Date

Certificate of Compliance Inspection Requested: Gas Carrier

Vessel: Initial ☐ Annual ☐ Renewal ☐

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

If Yes: Is vessel loading cargo? which port?

Notes:

Applicants requesting an overseas Certificate of Compliance inspection must remit payment of two fees. This includes a $4,585 Overseas Inspection Fee and an $1,100 Foreign Tank Ship Fee.

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

Payment can be made using one of three payment methods.

1. **PREFERRED** Charged to Visa or MasterCard Credit Card via **http://pay.gov/**

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's web site: https://www.uscg.mil/fincen/VIF/

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:

U. S. Bank Gov't Lockbox
Lockbox Number 979118 (COI)
3180 Rider Trail S.
ATTN: Gov't Lockbox, SL-MOC1 GL
Earth City, MO 63045

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 for the cost of travel to and from the location of the inspection, lodging, and daily expenses.

Add Billing Address for USCG invoice below:

For complaints about overseas inspection fees payment: Contact LGC NCOE at: LGCNCOE@uscg.mil

By completing and returning this form you acknowledge that the local Port State Control Authority will be informed of any Major Non-Conformities or Detainable deficiencies that 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 U.S. Coast Guard Liquefied Gas Carrier National Center of Expertice: LGCNCOE@uscg.mil