

**STANDARD DISBURSEMENTS ACCOUNT**



RECOMMENDED BY  
THE BALTIMORE AND INTERNATIONAL MARITIME CONFERENCE (IMCO)  
AND THE FEDERATION OF NATIONAL ASSOCIATIONS  
OF SHIP BROKERS AND AGENTS (FONASBA)

Shipagent

Owners/Chartered Owners/Disponent Owners

Port:	Date:	Vessel:	Voy. No.
Arrived from:	Date/Hour:	NRT	GRT
Sailed for:	Date/Hour:	TDW	LOA
Cargo loaded:	Cargo discharged:	<input type="checkbox"/> Repairs	<input type="checkbox"/> Bunkers
		<input type="checkbox"/> Other	

Voucher No.			
	<b>PORT CHARGES</b>	Harbour Dues  Light Dues Pilotage  Towage  Mooring/Unmooring  Shifting Customs Charges  Launch/Car Hire  Agency Remuneration Telex, Postage, Telegrams	Total
	<b>CARGO CHARGES</b>	Stevedoring Expenses  Winchmen/Cranage  Tally Overtime	Total
	<b>SHIP CHARGES</b>	Cash to Master  Water Stores/Provisions  Crew Expenses  Repairs	Total
	<b>STATEMENT</b>	Credit to Owners' Account  Balance due us/you	TOTAL

The Standard Disbursements Account printed overleaf is the result of the work of a committee formed by BIMCO and FONASBA and it is hoped that it will prove useful to shipowners and shipagents.

A main object in preparing the form has been to standardise the format as well as the contents and this has naturally put a certain limit to the number of items appearing in the printed text.

Apart from Preamble the form has been divided into four sections and it is hoped that the empty spaces provided in each section will suffice for the listing of additional items and further details of charges, as necessary.