



IATA Cargo Agent – CASS Australia

06 June 2011

Dear Cargo Agents,

IATA has recently strengthened and aligned its remittance and settlement Standard Operating Procedures worldwide, following an audit recommendation, while remaining compliant with Australian Tax Office requirements.

As a result, the following changes will take place with effect from CASS Billing Period 09-2011 on cargo agent remittance date of 15 June 2011:

- 1) "Non air cargo" sales (DGR fees, AWB box, annual agency fees, agency fees for changes, etc) will be segregated from "air cargo" sales (CASS Billing), which results in non air cargo sales being billed separately and covered by a tax invoice which will be sent by email a week prior to remittance date. The air cargo sales will continue to be reported on the usual CASS Billing Report. Your report is emailed after each billing and correction cycle, and is also available in CASSLink.
- 2) Default Insurance Protection (DIP) premium collection will be levied directly from the CASS Billing in CASSLink, therefore the premium amount will be shown on the CASS Billing Report.

Feel free to contact us should you need further assistance,

Stephane Parrenin

Cargo Services Manager Australia, New Zealand & SWP Islands