



TASI Agency Ref #:			
Applicant/ Client/Importer	Company Name:		
	Contact Person:		Email: <input type="text"/>
	Tel:		Fax: <input type="text"/>
Service/ Inspection Location	Factory name:		
	Contact person:		Email: <input type="text"/>
	Tel:		Fax: <input type="text"/>
	Physical address :		
Export to:		PF/C.Invoice:	<input type="text"/>
Report Send to:		Cc Report to:	<input type="text"/>
Invoice to:		Cc Invoice to:	<input type="text"/>
Date of Service/ Inspection:		Container :	Y..... N.....
Proposed date of inspection		Sampling:	Y..... N.....
Scope of work:			
List all products to be inspected.			
Description of goods to be inspected			Quantity
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
Signature for and on behalf of the applicant:			
Application date:			
Remarks:			
Payment term: All payment has to be made first before we go to site or otherwise a contract signed.			

Important notice

1. Please complete this form and send it to TASI Agency via email(tasi@tasiagency.com) or fax at least **5 days before inspection/service** date required
2. Please send **TASI Agency** the copies of all relevant documents i.e.Profoma, tax, Commercial Invoice packing list, C.O.A, MSDS and other certificates.
3. To make sure TASI Agency received your requisition, kindly follow up with a call.
4. Do not load the cargo either on truck or container before the inspector reaches the site.