

On approval of subsidy payment Rules to decrease the cost of transportation expenses incurred in grain export

Unofficial translation

Resolution No. 184 of the Government Republic of Kazakhstan dated February 1, 2012 *Unofficial translation*

In accordance with the Law of the Republic of Kazakhstan dated November 24, 2011 "On the republican budget for 2012-2014," the Government of the Republic of Kazakhstan hereby **RESOLVES:**

- 1. To approve the attached subsidy payment Rules to decrease the cost of transportation expenses incurred in grain export.
- 2. This resolution shall take effect from January 1, 2012 and is subject to official publication.

Prime Minister of the Republic of Kazakhstan

K. Massimov

Approved by
Resolution No. 184
of the Government Republic of Kazakhstan
dated February 1, 2012

Subsidy payment Rules to decrease the cost of transportation expenses incurred in grain export 1. General Provisions

- 1. These subsidy payment Rules to decrease the cost of transportation expenses incurred in grain export (hereinafter -the Rules) were developed in accordance with subparagraph 8-4) of paragraph 2 of Article 11 of the Law of the Republic of Kazakhstan dated July 8, 2005 "On State regulation of development of agricultural complex and rural territories", the Law of the Republic of Kazakhstan dated November 24, 2011"On the republican budget for 2012-2014".
- 2. The rules govern the procedure for payment of subsidies at the expense and within the funds provided for in the republican budget for 2012 (hereinafter -budget subsidies) to decrease the cost of transportation expenses incurred in grain export.
- 3. The administrator of the budget programme that pays the budget subsidies (hereinafter budget programme administrator)- is the Ministry of Agriculture of the Republic of Kazakhstan.
- 4. Single operator a legal entity that provides services to exporters in organizing the grain transportation for export, as determined by the national railway company.
- 5. Exporter an individual or legal entity carrying out export sales of grain from the territory of the Republic of Kazakhstan.

- 6. Budget subsidies shall be paid to the Single operator for the actually rendered services in transporting the grain for export.
- 7. Payment of the budget subsidies shall be carried out by the budget programme administrator on the basis of documents confirming the costs incurred by exporters from March 22 to July 31 (inclusive) 2012 in the transportation to the People's Republic of China or by transit through its territory, also by transit through the territory of the Russian Federation of first, second and third-grade wheat in the amount of KZT4000 per ton.

Footnote. Paragraph 7 as amended by Order No. 1638 of the Government of the Republic of Kazakhstan dated December 20, 2012.

8. The final recipients of budget subsidies are exporters.

2. Procedure of budget subsidies payment to decrease the cost of transportation expenses incurred in grain export

- 9. The Single operator shall organize the grain transportation for export by providing exporters with freight forwarding services on the basis of a freight forwarding agreement.
- 10. After the grain transportation to the border crossing station and / or destination station (port), the exporter shall provide the Single operator with copies of railway consignment notes with a calendar stamp of the border crossing station and / or destination station (port), certified by the exporter's signature and seal.
- 11. Upon provision by the exporters of the documents in accordance with paragraph 10 of these Rules, the Single operator shall draw up acts of the services rendered in the grain transportation for export in accordance with the form in Appendix 1 to these Rules (hereinafter the Acts).
- 12. On the basis of the Acts the single operator shall form the register of rendered services in the exported grain carriage by railway transport in accordance with the form of Appendix 2 to these Rules and submit it to the budget programme administrator with the attached Acts.
- 13. The single operator shall issue an invoice to the budget programme administrator and file an application for the funds transfer in accordance with the form in Appendix 3 to these Rules.
- 14. Within ten business days from the date of submission by the single operator of the duly executed documents referred to in paragraphs 12 and 13 of these Rules, the budget programme administrator shall:
- 1) check the documents filed by the Single operator and form a conclusion on the budget subsidies payment in accordance with the form in Appendix 4 to these Rules;
- 2) direct the register of accounts for payment and accounts for payment in duplicate to the territorial divisions of the Treasury.
- 15. The budget programme administrator shall transfer budget subsidies to the account of the single operator.

The single operator shall reimburse to the exporter a part of the exported grain transportation costs and provide the budget programme administrator with acts of confirmation by the exporter of reimbursement of a part of the cost of grain transportation for export in accordance with the form in Appendix 5 to these Rules, signed by the head of the Single operator and the exporter.

16. The single operator shall ensure accuracy of the documents filed to the budget programme administrator for receipt of the budget subsidies.

Appendix 1 to subsidy payment Rules to decrease the cost of transportation expenses incurred in grain export

fo :	r expor	t					expo	rt desti	ination
No n/ n	No. o f shipment	No. of freight wagon	Forwarding station	Entrance station	Exit station	Station (port) o f destination (border crossing)	Date of departure (stamp of the station on carriage documents)	Size o f carriages , tons	Reimbursemen c o s t , KZT
1									
2									
3									
5									
6									
7									
	total								
N a	m e		o f	e x p o	rter Na	a m e	of Si	ngle	operato
Sig	nature, ful	l name of	f the manager)		(S	ignature, full	name of the man	ager)	<u></u>
							to subs	Appendix sidy paym crease the	ent Rules cost of
							=	oortation e red in grai	=

No. n/n	N a m e of exporter		C o s t of reimbursement per 1 ton, KZT	Total cost of reimbursement, KZT
1				
2				
3				
4				
5				
6				
7				
8				

Name o	of Single o	perator	 	
~ .	0 11	0.1		

Signature, full name of the manager

Appendix 3 to subsidy payment Rules to decrease the cost of transportation expenses incurred in grain export

Application

for reimbursement of transportation costs in grain export	
export destination	
" " 20 yr.	
The Single operator hereby requests the Ministry of Agriculture	
of the Republic of Kazakhstan to transfer funds from the Republican budget t	o the
account of subsidy recipient No to	
Name of the bank	
on republican budget programme	
"", in the sum of	
() tenge.	
in numerals and letters	
Name of Single operator, signature and full name of the manager	
C/S	
Attached hereto:	
a copy of registration (re-registration) certificate of legal entity;	
bank statement on availability of bank account with its number;	

IIN/BIN.

Appendix 4 to subsidy payment Rules to decrease the cost of transportation expenses incurred in grain export

"Endorsed"

Executive secretary
of the Ministry of Agriculture
of the Republic of Kazakhstan

of "_	"		20 _	_ year
		Form		

Conclusion report for budget subsidies payment to decrease the cost of expenses incurred in transportation of exported grain by railway

_	programme "_	ol of the State commi	,	- nization of e
	Republic of Kazakh		20 yea	
Name o f exporter	Number and date of conclusion of forwarding contract with Single operator	Total transported grain export destination tons, over period	of reimbursement per	S u m o f reimbursement subject to transfer from budget KZT, over period
1	2	3	4	5

of the Ministry of Agriculture of the Republic of Kazakhstan

Appendix 5 to subsidy payment Rules to decrease the cost of transportation expenses incurred in grain export

Act No	of "		20_	_ yr. of confirmation	
			_ name o	f the exporter of reimbursement of	of a par
of the cost	of transpo	rtation expense	es incurr	ed in grain export	
		export dest	ination		

№ π/π	N o . of shipment	No. of freight wagon	Forwarding stati	on Entrance stat	tion Exit station	(port) of destination (border crossing)
1						
2						
3						
4						
5						
6						
7						
	total					
-	Table conti	nuation:				
o f (stan	t e	departure station on	S i z e of carriages, tons	C o s t of reimburse ton, K	ement per	Total sum of reimbursement,

D a t e of departure (stamp of the station on carriage documents)	Size	of reimbursement per	T o t a l s u m o f reimbursement, KZT

N a m e	o f	exporter Name	o f	Single	operator
(Signature, full ı	name of the manage	er) ————————————————————————————————————	ull name of	the manager)	_

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