شُرطة عُمَان السُلطانِيَّة
الإدَارَة العَامَة للجَمَارك

Advance Value Service
User Guide – Tariff Management

Update and advance value approval services before imports

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The importer can submit a request for approval or update of advance value
 Through the value system (Bayan), a request can be submitted for advance value of a commodity or a group of commodities. Through this request, the user selects the H S code, unit of measurement and country of origin to be able to submit a request for approval or update of the advance value of a commodity, commodities, or vehicle of any type to the value files in the value system through Bayan system.

The first step:
 Log in to the website of the General Administration of Customs in the Sultanate of Oman via the World Wide Web.

 www.customs.gov.om

The second step:
 Log in to the Bayan system according to the usual importer's password.

Third step
 Review the request submission conditions to approve the advance value that will appear when creating the request

Request steps:

First: The request must be submitted from the external screen using the access code as a commercial user for companies or an individual user.

1- Select Evaluation Management
2- Select Create Value File Request.
3- Click on the Add button to add a category or item.
4- Click on the Search icon and choose the Harmonized System code

After clarify unit of measurement and country of origin, the system loads the indicators, and the user can select the indicators, specifications of the existing commodity or select Add New entry new specifications

Second: After completing the data or selecting the existing data, you must click add button as shown in the image below:

☐	S.No	HS Code	UOM	Country Of Origin	brand	Weight	PACKING	Unit Price
☐	1	87024000	kilogram	AFGHANISTAN-AF	Sonar	1000	1000	4999.653

- Additional records may be added, provided that the HS codes and file standards are met.

- Only 10 records or items are allowed to be submit by one **request**.

- All supporting documents of the **request** details must be attached, including items images, in the documents box as shown below before submitting the **request**.

☐	S/No	Document Type	Remarks	File Name
		No Records Found		

- After submitting the **request**, the **request** becomes pending for review and auditing, where the **request** can be reviewed, an inquiry can be written, or approval by customs can be obtained, or rejection can be obtained if the **request** is incomplete.
- The importer is notified electronically of the status of the **request** and the stages of approval and accreditation directly through the system.