

Flag State Inspector (FSI) compensation for Maritime Services - charges/expenses reclaimable from SKANReg:

The following are the minimum fees paid to an FSI for services rendered to St. Kitts & Nevis International Ship Registry. However, any claim for charges above the fees and remuneration of expenses set out below must be agreed in writing by the International Registrar or their deputy before commencement of any service otherwise the higher claim may be rejected.

- All Itemised lists of charges & expenses – “claims” - should be submitted in writing in hard copy with supporting receipts within 30 days of the completion of a service.
- For any cost over US\$ 100 a receipt is essential.
- FSI’s should use our standard ‘Reclaim Form – Form FSI-01 which can be downloaded from the website – for submission of claims.

All fees are in US\$

Country/Region	Cost per day 1 & 2	Cost day 3 to 7	Cost of all subsequent days
	\$US	\$US	\$US
U.S.A.	500	500	350
European Union countries (except as below)	500	500	350
Romania/Bulgaria/Latvia /Estonia/Lithuania/Poland	400	400	300
Black Sea countries (except as previously mentioned)			
Russia, inc Russian Far East	400	400	300
Turkey	400	350	300
Mediterranean countries apart from those mentioned above or below	400	400	300

	\$US	\$US	\$US
Middle East, including UAE, Kuwait, Bahrain, Iran Iraq, Saudi Arabia, Syria, Egypt Lebanon, Yemen	400	400	300
India, Pakistan, Bangladesh Sri Lanka, Myanmar, Maldives	350	300	300
Singapore/Malaysia	450	400	300
S E Asia, inc Cambodia, Indonesia, Vietnam	350	300	300
Australasia including Oceania (Pacific Islands & Territories)	500	500	350
Japan, Korea, Hong Kong Taiwan RoC.	500	500	350
P R China	400	400	300
Central & South America	400	350	300
Caribbean islands	350	300	300
South Africa	500	400	350
West & East Africa	350	350	350

Other countries not mentioned above – apply to International Registrar

Travel time is at 50% of the above rates for each 12 hour period or part thereof

For work or travel carried out during public holidays or during what is a usual weekend for the Inspectors office location, the above rates are increased by 25%.

Travel & Subsistence Expenses

Car allowance	25c per kilometre for first 500km per job, then 15c per kilometre
Road/Bridge/Parking tolls	at cost plus 5%
Taxi/Rail/Air fares	at cost plus 5%
Hotel room & meals	at cost plus 5%
Meals (max 3 per day)	at cost plus 5%

All as per our guidelines