



# ST. KITTS & NEVIS INTERNATIONAL SHIP REGISTRY FLAG STATE INSPECTOR (FSI) RENUMERATION GUIDELINES



**Valid from 09 May 2016**

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.

COUNTRY / REGION	COST PER DAY (US\$)		
	Day 1 & 2	Days 3-7	Days 8+
U.S.A	600	600	450
EUROPEAN UNION COUNTRIES <i>(EXCEPT THOSE STATED BELOW)</i>	600	600	450
ROMANIA / BULGARIA / LATVIA / ESTONIA / LITHUANIA / POLAND	500	500	400
BLACK SEA COUNTRIES <i>(EXCEPT AS PREVIOUSLY MENTIONED)</i> RUSSIA (INC RUSSIAN FAR EAST)	500	500	400
TURKEY	500	450	400
MEDITERRANEAN COUNTRIES <i>(APART FROM THOSE MENTIONED ABOVE OR BELOW)</i>	500	500	400
MIDDLE EAST INC UAE, KUWAIT, BAHRAIN, IRAN, IRAQ, SAUDI ARABIA, SYRIA, EGYPT, LEBANON & YEMEN	500	500	400
INDIA, PAKISTAN, BANGLADESH, SRI LANKA, MYANAMAR & MALDIVES	450	400	400
SINGAPORE / MALAYSIA	550	500	400
SOUTH EAST ASIA INC. CAMBODIA, INDONESIA & VIETNAM	450	400	400
AUSTRALASIA INC OCEANIA (PACIFIC ISLANDS & TERRITORIES)	600	600	450
JAPAN, KOREA, HONG KONG, TAIWAN ROC.	600	500	350
P R CHINA	500	500	400
CENTRAL & SOUTH AMERICA	500	450	400
CARIBBEAN ISLANDS	450	400	400
SOUTH AFRICA	450	350	300
WEST & EAST AFRICA	450	450	450
OTHER COUNTRIES	ON APPLICATION 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 inspector’s office location, the above rates are increased by 25%.

**Travel & Subsistence Expenses**

- Car Allowance - \$0.25c per KM (upto 500KM per job) then \$0.15 per KM thereafter
- Road / Bridge / Parking Tolls – at cost +5% (receipt required)
- Taxi / Rail / Air Fares – at cost +5% (receipt required)
- Hotel room & meals – at cost +5% (receipt required)
- Meals (max 3 per day) – at cost +5% (receipt required)