POST SUMMARY ADJUSTMENT
CORRECTION TO AN ENTRY SUMMARY
THAT IS PROCESSED FOR LIQUIDATION

FILER [　　　　　]   DATE [　　　　　]   LIQUIDATION DATE [　　　　　]

ENTRY NUMBER [　　　　　　　　]   PORT [　　　　　]

IMPORTER NUMBER [　　　　　　　　]

IMPORTER NAME [　　　　　　　　　　]

NARRATIVE DESCRIPTION   REASON CODE [　　　]

[　　　　　　　　　　　　　　　　　　　　　　　　　　　]

CORRECTED DUTY AMOUNT : TOTAL ASCERTAINED AMOUNT SHOWN ON CORRECTED 7501

DUTY [　　　　　]   □ PAYMENT

HMF [　　　　　]   □ REFUND

MPF [　　　　　]   □ NON-REVENUE VALUE OVER 10,000

TAX [　　　　　]   □ BILL

ADD [　　　　　]

CVD [　　　　　]

                                TOTAL PAID, REFUND OR BILL AMOUNT

TOTAL [　　　　　]   [　　　　　]

CUSTOMS & BORDER PROTECTION ONLY

INTEREST [　　　　　]   TOTAL LIQUIDATION AMOUNT [　　　　　]

REASON CODES

11- VALUATION   **15**- CVD   **19**- OTHER
12- CLASSIFICATION   **16**- SPECIAL TRADE PROGRAMS
13- QUANTITY   **17**- INTEREST ONLY
14- ANTI-DUMPING   **18**- NON-REVENUE

AMOUNTS ON THE WORKSHEET SHOULD BE THE CORRECTED DUTY
AMOUNT – NOT THE DIFFERENCE
WORKSHEET SHOULD HAVE THE SAME ASCERTAINED AMOUNTS AS THE
CORRECTED CBP FORM 7501