



NSW Container Deposit Scheme

Information for exporters

The export process allows rebates to be claimed for eligible containers purchased in NSW and then shipped outside NSW to be sold in other states or offshore. If your business does this you may be able to claim a rebate.

Who can claim this rebate?

- Exporters who send eligible beverage containers out of NSW are able to apply for a rebate.

How does this process work?

- First suppliers of eligible containers into NSW must pay a contribution to Exchange for Change (EfC), the Scheme Coordinator, to cover their share of the scheme costs.
- Eligible containers supplied into NSW and then exported are not consumed or redeemed in NSW and therefore are not contributing to the costs of the scheme.
- When this happens, exporters can sign an Export Supply Deed Poll with EfC to claim scheme costs on exported containers.

How are eligible containers tracked through the supply chain?

- Exporters can only claim the rebate for containers that are already part of the NSW Return and Earn scheme. This is verified through the Supply Arrangement Number (SAN), which identifies containers that are covered by the scheme.
- All containers supplied into NSW under the Return and Earn scheme are assigned a SAN.
- The exporter will need to ensure that they get the SAN from their supplier when they receive the containers so they can provide the SAN to EfC when claiming the rebate.
- Exports reported to EfC must include the SAN as a means of verifying that the scheme costs were paid on the containers and therefore a rebate is appropriate.

What do I need to do as an exporter?

To claim a rebate you must be registered as an exporter by completing the following steps:

1. Complete the webform hosted at returnandearn.org.au/partners/drinks-suppliers/exporter-sign-up/.

2. Sign the Export Supply Deed Poll and receive a unique Exporter ID from Exchange for Change
3. Lodge an export claim via the Exchange for Change Portal, details for portal access will be provided after registration.
4. Ensure the claim outlines containers exported by the month of export, material type and destination (state, territory or overseas). Note: A claim can only be made for exports that have occurred in the previous two months. This is known as the export reporting period.
5. Submit an annual summary of all claims made to EfC via the online portal. This needs to be within 40 calendar days after 1 December 2018 accompanied by a signed Statutory Declaration verifying the accuracy of the volumes that have been exported out of NSW.

Timing of payments to the exporter

- Once an export rebate claim has been submitted, it will be assessed by EfC.
- Payments will be made on the 15th of the month in the month after a claim is submitted.
- Example: A claim lodged on 15 September will be assessed and paid by 15 October.

Claiming historical export rebates

- Exporters can make retrospective claims from when the Scheme was introduced in December 2017 till the end of November 2018.
- To do this, an exporter must have signed the Exporter Deed Poll on or before 15 November 2018 and submitted the Initial Export Supply statement by 1 December 2018

Who can I contact if I have further questions?

Contact EfC on 1800 290 691 or exporters@exchangeforchange.com.au