



# How do I request a reassessment?

This quick reference guide demonstrates how to request a reassessment of documents submitted against your consignment, after your consignment has been assessed and you wish for it to be reviewed.

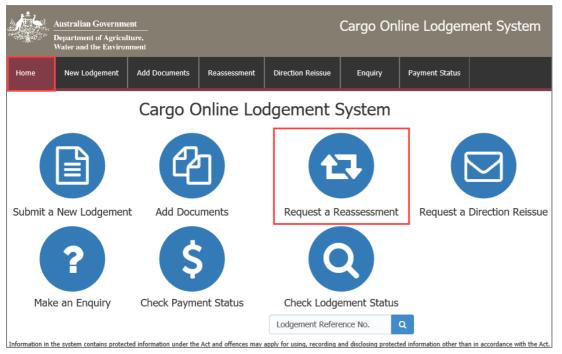
# 1. Request a reassessment

## 1.1 Home page

Go to the Cargo Online Lodgement System.

Select Request a Reassessment.

**NOTE:** You can only Request a Reassessment once your lodgement has been assessed. If your assessment is still in progress or awaiting further information, you cannot request a reassessment.



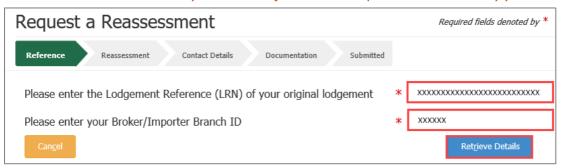
# 1.2 Enter the LRN and Broker / Importer Branch ID

Enter your Lodgement Reference Number (LRN).

**TIP:** You can copy and paste your LRN from the email notification you received at the time of your original lodgement.

Enter your Broker/Importer Branch ID and select Retrieve Details

**NOTE:** When you select Retrieve Details, the consignment details are automatically retrieved from AIMS and only additional information is required to be entered by you.

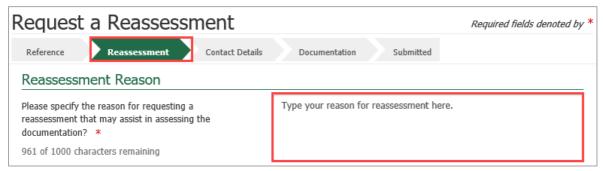






#### 1.3 Reassessment reason

Enter your specific reason for requesting a reassessment in the free text field. You have a 1000 character limit.



# 1.4 Direction request (optional)

Select under Actions to add a Direction Request for your consignment.



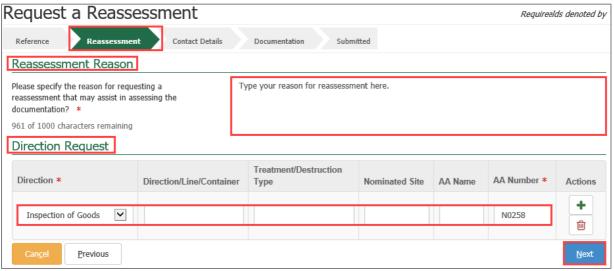
Select the required **Direction** from the drop down menu and complete the other required fields.

**NOTE:** The **AA Number** field is mandatory when a direction other than Release on **Documents** is requested.

If an **AA Number** is not applicable, enter NA in the field.



Once your **Reassessment Reason** and **Direction Request** details are complete, select Next.



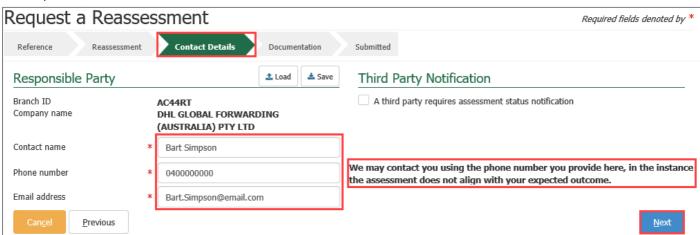


#### 1.4 Contact details

You have the option to update your contact details or add a third party email for receiving the notification.

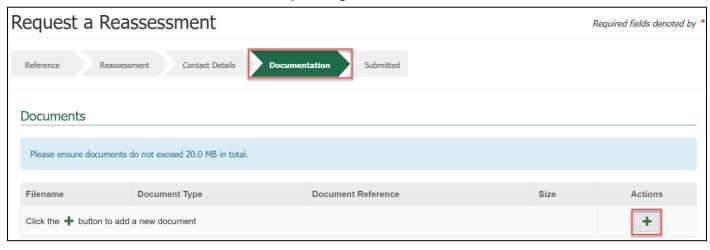
**NOTE:** The department may contact you using the phone number provided here, in the instance the assessment does not align with your expected outcome.

Once updated, select Next



## 1.5 Documentation

Select under **Actions** to add documents to your lodgement.



This action will open a new window.



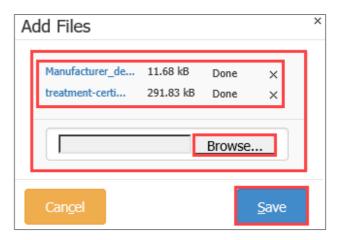
#### 1.4.1 Add files

Select **Browse** to locate your file to upload.

Alternatively, select a number of files and drag and drop them into the file box at the top of the window.

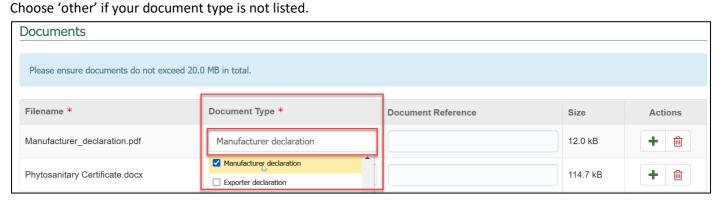
Select Save to upload your document(s).

**NOTE:** Documents may not exceed 20.0MB in total.



## 1.4.2 Document type

Select the required **Document Type** field(s) from the drop down menu. This is a mandatory field.



#### 1.4.3 Document reference

**Document Reference** is any additional information that will help department staff who are interpreting this document.

Repeat for each document as necessary.

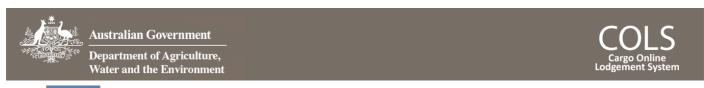
#### 1.4.4 Additional comments

Add any additional information that may help the department in assessing the documentation in the **Additional Comments** field. E.g. If you have multiple import permit numbers relating to the lodgement, add them in the **Additional Comments** field.

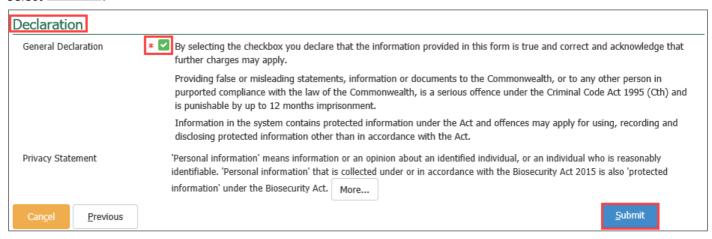


#### 1.5 Declaration

Select the General Declaration check box to declare that the information provided in this form is true and correct. Read the Privacy statement.



Select Submit

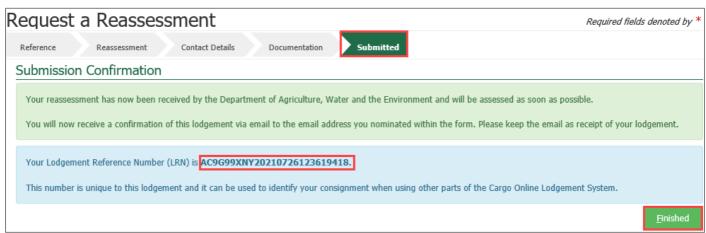


### 1.6 Submitted

You will receive confirmation that your request has been submitted. Record your **Lodgement Reference Number (LRN)** for future reference.

**TIP:** This is your unique number that can be used to identify your consignment when using other parts of the Cargo Online Lodgement System.

Select <u>Finished</u>



**NOTE:** You will receive an email confirmation from DoNotReply@agriculture.gov.au. This should be kept as a receipt of your lodgement.

Your request is now with the department for assessment.