

## Refund for export/re-export

The WEEE Order makes it possible for a producer to report so-called re-export as a subset of quantities placed on the market in kilograms in view of getting a refund. A re-export can be reported if the producer knows that a subsequent level of the distribution chain has exported the electrical equipment out of Denmark. This is a right that the producer has, and he is not obliged to report the re-exported quantity. The reported quantity must be accompanied with required documentation.

### **Reporting of re-exported quantity**

A refund for re-export means that a given quantity of electrical equipment sold by a producer on the Danish market and reported to the producer register in Denmark is subsequently in the same year sold for export by a subsequent level in the supply chain. Re-export can as a maximum be reported two years back, i.e. for the current reporting year or as a change to last year's reporting. The quantity is always stated for the year of the corresponding quantity sold. Thus, the re-exported quantity can as a maximum be equal to the same quantity that has been placed on the market in the reporting year in question.

Refund means a set-off in the producer's allocation, financial guarantee, and fee to DPA-System for that part of the registered quantity placed on the market that has subsequently been exported out of Denmark by a subsequent level in the supply chain. If the reported re-export triggers a compensation from the producer's collective scheme this is a commercial affair between the two parties in which DPA-System is not a part.

In connection with the annual reporting the producer can report quantities re-exported in the reporting year or the previous year. Reporting is broken down on categories, end-user type, and year.

### **Refund only against documentation**

When a report is made of re-exported quantities documentation must be presented before the end of the reporting period for the re-exported quantity, before any refund can be considered.

This documentation must be made on a special form that states the year of sale and export. The documentation is a solemn declaration in which the company having purchased and re-exported the quantity in question must document with his signature:

1. The year of sale and export - no more than two years back
2. The magnitude of the re-exported quantity stated in kilograms and broken down on categories and end-users.
3. That the quantity in question originates from the producer in question.

Forms for the data report year and the previous year are available through the reporting system and through the search function on [www.dpa-system.dk](http://www.dpa-system.dk). The registered producer must provide the necessary documentation and upload the declaration to DPA-System.

### **Time limits**

A producer can only get a refund if adequate documentation has been uploaded in the system before the end of the reporting period on 31 March. Submission of the declarations is made by the producer who fills in the declaration found on the DPA-System website, after which the exporting company signs the declaration. Then the producer uploads the declaration in pdf format in connection with the annual reporting.

Any re-exported and reported quantities for which no documentation is available will not be considered for refunding.

### **Authentication of re-exported quantities**

Reporting of re-exported quantities is subject to the same control requirements as quantities placed on the market. This means that quantities and documentation for re-export must be authenticated by an auditor or by a management's statement according to the criteria applying in this field.

Further information:

["Form for Statement on re-export"](#)

[Requirement for authentication of reported quantities](#)