Dear Harbor Agents Representing Cruise Ship Passenger Vessels:

Subject: Implementation of New Tariff Rates That Take Effect July 1, 2012 Affecting Passenger Fees As Provided by Chapter 19-44, Hawaii Administrative Rules

The purpose of this letter is to provide information and clarification concerning the implementation of the new tariff rates affecting passenger fees that went into effect July 1, 2012 as reflected in §19-44-70 and §19-44-73 of the Hawaii Administrative Rules ("HAR"), as amended February 1, 2010.

Chapter 19-44, HAR, is available for both viewing and download on the DOT Harbors website at http://hawaii.gov/dot/harbors/library.

A cruise ship vessel for which its passengers are embarking or disembarking from any of the DOT commercial harbors after 12:00 a.m. July 1, 2012 will be charged the passenger fees applicable to the voyage at the July 1, 2012 rates as follows: $5.50 per passenger embarking (from shore to ship) and $5.50 per passenger disembarking (from ship to shore) at each DOT commercial port.

For a cruise ship with an itinerary calling on multiple DOT commercial ports ("multiple-state-ports"), the passenger fee will be a total of $5.50 per passenger for disembarking and embarking at each transit DOT commercial port, provided, however, that the applicable passenger fees for the first DOT commercial port of call will be $5.50 per passenger disembarking (from ship to shore) and $5.50 per passenger embarking (from shore to ship).

Examples of itineraries which illustrate the correct application of the embarking, disembarking, and multiple-state-ports tariff rates are enclosed for your information.

Also enclosed is a self-report form that reflects the new rates that take effect July 1, 2012 which must be completed and submitted to report passenger fees no later than fifteen (15) days of the activity. This revised self-report form will be available on the DOT Harbors website, http://hawaii.gov/dot/harbors/doing-business no later than August 31, 2012.
Should you have any questions or concerns you may contact me at (808) 587-3651 or Mr. Kendrick Au, Harbors Division, Fiscal Officer, at (808) 587-1893.

Sincerely,

[Signature]

RANDY GRUNE
Deputy Director, Department of Transportation
Harbors Division

Enclosures
$5.50
(IN)
Ship to Ship
DEMBARKING
HAR §19.44-70(b)(1)

$5.50
(OUT)
Shore to Ship
EMBARKING
HAR §19.44-70(b)(2)

See

OVEN (Honolulu)

See

OVERSEAS CRUISE SHIP VOYAGE
DOMESTIC HOMEPORTED CRUISE SHIP VOYAGE (NCL)
STATE OF HAWAI'I
DEPARTMENT OF TRANSPORTATION
HARBORS DIVISION
PASSENGER REPORT
Rates Effective 07/01/2012 to 06/30/2013

Check one:
This report applies to Hawaii Commercial Port of
Honolulu 1
Kahului 2
Kauai 3
Kahului 4
Kona 5
Nawiliwili 6
Papaikou 7
Kuafu 8
Kualapuu 9
Kealakekua 10

DEPARTMENT OF TRANSPORTATION
HARBORS DIVISION
PASSENGER REPORT

CHECK IF:
CORRECTION REPORT

SHIP TO SHIP

AGENT NAME
VESSEL NAME
ARRIVAL DATE
DEPARTURE DATE

 REQUIRED: ATTACH VOYAGE ITINERARY

Please check here □ if this is a report for a Turnaround Itinerary.

FIRST PORT VISITED
NEXT PORT TO BE VISITED
FINAL PORT TO BE VISITED

<table>
<thead>
<tr>
<th>Commodity</th>
<th>Code</th>
<th>Unit of Measure</th>
<th>Rate</th>
<th>Units</th>
<th>Wharf Toll Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PASSENGERS EMBARKING (Shore to Ship)</td>
<td>60-47</td>
<td>each</td>
<td>$5.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PASSENGERS DEEMBARKING (Ship to Shore)</td>
<td>60-47</td>
<td>each</td>
<td>$5.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PASSENGERS IN TRANSIT</td>
<td>60-48</td>
<td>each</td>
<td>$5.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(On a Vessel Calling on Multiple State Ports on the Same Itinerary.)</td>
<td>60-49</td>
<td>each</td>
<td>$0.35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL WHARFAGE CHARGES

1. Payment and corrected reports must be received not later than fifteen (15) days after date of in transit, embarking or disembarking of State facility. (As provided for in HAR §19-44-70(d))
2. Late payment fee and interest will be charged for all incorrect or delinquent filing and payment. (As provided for in HAR §19-44-4.5 §19-44-6.1)

NOTE:

REMARKS:

I hereby certify that this is a true and correct account of all charges incurred by the above vessel in conformance with the Current Rules and Tariff of the Harbors Division, Department of Transportation, State of Hawaii

ENCLOSED IS
CHECK NO
FOR THE AMOUNT OF
$ 

PLEASE FILE ORIGINAL AND ONE COPY

Date
Agent or Owner
Signature

** For correction report, use a copy of the report originally submitted and strike through the original data & record the new information in red ink. If the correcting information is related to a revised voyage itinerary, attach the revised itinerary.

# #
For a Turnaround Itinerary, two (2) separate passenger reports must be submitted for the turnaround port, one report for each separate voyage itinerary.

TRANSMITTAL NO
PAYMENT DATE RECEIVED
RECEIPT NO
DOCUMENT NO
INTEREST DUE $ 

REV 06/13/12