

CHECK IF:

CORRECTION ☐  
REPORT \*\*SHIP TO SHIP ☐STATE OF HAWAII  
DEPARTMENT OF TRANSPORTATION  
HARBORS DIVISION  
**PASSENGER REPORT**

Rates Effective 06/30/20

Check one:

This report applies to  
Hawaii Commercial Harbor of

Honolulu	1
Kalaheo Barbers Point	2
Hilo	3
Kawaihae	4
Kahului	5
Nawiliwili	6
Port Allen	7
Kaunakakai	8
Kaunapali	9

AGENT NAME \_\_\_\_\_

Agent Code \_\_\_\_\_

VESSEL NAME \_\_\_\_\_ Voyage No. \_\_\_\_\_

DOMESTIC ☐

ARRIVAL DATE \_\_\_\_\_ Pier No. \_\_\_\_\_

FOREIGN ☐

DEPARTURE DATE \_\_\_\_\_

**REQUIRED: ATTACH VOYAGE ITINERARY**#\_# Please check here ☐ if this is a report for a Turnaround Itinerary.PREVIOUS PORT  
VISITED (Other than a  
State of Hawaii Port): \_\_\_\_\_NEXT STATE COMMERCIAL  
HARBOR TO BE VISITED: \_\_\_\_\_FINAL STATE COMMERCIAL  
HARBOR VISITED: \_\_\_\_\_ATD FROM FINAL STATE  
COMMERCIAL HARBOR  
VISITED: \_\_\_\_\_

Commodity	Code	Units of Measure	Rate	Units	Wharf Toll Amount
<b>HONOLULU HARBOR</b>					
PASSENGER FEE (for the attached itinerary) <b>HAR §19-44-70-(b)</b>	60-45	each	\$15.00		
<b>ALL OTHER HAWAII COMMERCIAL HARBORS</b>					
PASSENGER FEE (for the attached itinerary) <b>HAR §19-44-70-(b)</b>	60-46	each	\$8.00		
<b>TOTAL WHARFAGE CHARGES</b>					

NOTE:

1. Payment and correctly completed reports must be received within fifteen (15) days after the departure of the passenger vessel from the last state commercial harbor used by the vessel on that voyage or itinerary. (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 §19-44-6 & §19-44-6.1)

REMARKS:

ENCLOSED IS

CHECK NO. \_\_\_\_\_  
FOR THE AMOUNT OF

\$

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.

PLEASE FILE ORIGINAL AND ONE COPY

Date

Agent or Owner

Phone No.

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; passenger fees must be paid for each report.**

TRANSMITTAL NO. \_\_\_\_\_

FOR HARBOR USE ONLY  
PAYMENT DATE RECEIVED \_\_\_\_\_

RECEIPT NO. \_\_\_\_\_

DOCUMENT NO. \_\_\_\_\_

NOT RECEIVED \_\_\_\_\_

INTEREST DUE \$

\$

IF CORRECTION REPORT-ENTER TOLL REPORT DOCUMENT NO.