

CHECK IF:

STATE OF HAWAI'I
DEPARTMENT OF TRANSPORTATION - HARBORSCORRECTION ☐
REPORT **SHIP TO SHIP ☐

PASSENGER REPORT

Check one:	
This report applies to Hawai'i Commercial Harbor of	
Honolulu	1
Kalaehoa Barbers Point	2
Hilo	3
Kawaihae	4
Kahului	5
Nawiliwili	6
Port Allen	7
Kaunakakai	8
Kaunapapa	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 Hawai'i 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
HONOLULU HARBOR					
PASSENGER FEE (for the attached itinerary) HAR §19-44-70-(b)	60-45	each	\$15.00		
ALL OTHER HAWAI'I COMMERCIAL HARBORS					
PASSENGER FEE (for the attached itinerary) HAR §19-44-70-(b)	60-46	each	\$8.00		
TOTAL WHARFAGE CHARGES					

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 State of Hawai'i, Department of Transportation-Harbors.

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. _____			