

Instructions to Importers for Completing and Submitting an Online Application in ePermits (VS 17-129)

The USDA's Animal and Plant Health Inspection Service (APHIS) is pleased to announce that ePermits is now available for public use by applicants seeking import or transit permits for live animals regulated by APHIS. Users must have a current eAuthentication Level 2 authorization to access the ePermits system. To obtain this authorization, please see this link for further instructions: <http://www.eauth.egov.usda.gov/eauthCreateAccount.html>

An import or transit permit is required for many APHIS-regulated live animals, and their germplasm (oocytes, embryos or semen), in order to enter or move through the United States to another country. Some APHIS-regulated animals of Canadian or Mexican origin that are entering the U.S. through land border ports may not need to be accompanied by an import permit; however appointments must be made and confirmed in advance with the APHIS port veterinarians at such locations. Additional general information about live animal and germplasm import requirements may be found at:

http://www.aphis.usda.gov/import_export/animals/live_animals.shtml

APHIS Veterinary Services (VS) uses the ePermits system to process applications and generate import or transit permits for live animals and their germplasm. Applicants (referred to as 'users' in this document) must complete a VS Form 17-129 (*Application for Import or In-transit Permit*) in order to receive the actual permit (VS Form 17-135, *Permit to Import*). Users with internet access and an existing eAuthentication level 2 can now access ePermits and create, pay for, and submit a completed application for an import or transit permit for APHIS-regulated live animals (or their germplasm).

To access ePermits, please click on this link: <https://epermits.aphis.usda.gov/epermits>

At this website, users are asked to agree to certain security conditions regarding ePermits. The next screen asks users to provide their eAuthentication log-in information, consisting of a User Name and Password. Providing this information will allow users to be directed to the ePermits portal.

The first page that might appear in ePermits to users is a page for any system-wide announcements (**Figure 1**). If this page appears, users should review any ePermits announcements that may apply (e.g. contact information for technical issues, etc.) and select the 'Continue to ePermits' button to be directed to the application Home Page.



Figure 1. System Announcements (if applicable)

1. Home Page

From the Home Page (**Figure 2**), ePermits users should navigate through the remainder of the application process using the following step-by-step instructions. The ‘*Home*’ link on the left-side menu of each subsequent page will re-direct a user to back to the Home Page screen at any step in the process. Users wishing to go forward from page to page should use the ‘*Continue*’ buttons; users wishing to go back to a previous screen can use the reverse arrow on the upper toolbar, or can right-click and select ‘*Back*’.

Users wishing to create and submit a new application for an import permit should select the ‘*Create an Application*’ link from the Home Page list on the left side in Figure 2 (see arrow). Once the application process has been started, users can log off at any point and the application will be saved in the step that was last completed. A list of submitted and unsubmitted applications will appear on the Home Page under the ‘*Summary*’ bar.

In addition, any previous applications that a user has completed and submitted are stored in ePermits (visible on the Home Page under the ‘*My Applications*’ section), and can be copied into a new application. The Copy function is useful if a user is seeking an import permit on a routine basis, where only the arrival dates or number of animals may change from shipment to shipment. See further instructions in **Section 12** regarding copying existing applications.

USDA APHIS United States Department of Agriculture
Animal and Plant Health Inspection Service
ePermits

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Welcome to ePermits, your one stop Source for Agricultural Permitting

- Home
- Create Application
- My Applications
- My Permits/Responses
- My Reports & Notices
- My Messages
- My Shipments/Labels
- Advanced Search
- My Profile
- Change Password
- Technical Support
- Compliance Responses

Logoff

Summary
Unsubmitted Applications: 0
Pending Applications: 0

My Applications
No Applications

My Permits/Responses
No permits/responses

My Reports & Notices
No Reports & Notices

Compliance Responses
No Compliance Responses

About Your Account

- After 180 days with no login, your USDA eAuthentication password will expire. To use the system again, you will need to unlock your password.
- After 400 days with no login, your USDA eAuthentication account will be disabled. To unlock your account, please contact the eAuthentication Helpdesk at <http://www.eauth.eqov.usda.gov/eauthHelp.html>.
- To learn more about USDA eAuthentication password rules, see http://www.eauth.eqov.usda.gov/USDA%20eA%20Registration%20Job%20Aid_v2.0.pdf
- Each person who uses USDA eAuthentication must use his or her own user id. No sharing is allowed. USDA reserves the right to terminate any account if this policy is violated.

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Figure 2: Home Page

2. Create Application—Choose Program Office

From the next screen that appears (**Figure 3**), users who are applying for a live animals or germplasm import or transit permit should select the ‘*Veterinary Services*’ radio button and click ‘*Continue*’.

Figure 3: Create Application—Choose Program Office

3. Create Application - Choose Application Type for VS

From the next screen (**Figure 4**), users applying for a live animals or germplasm import/transit permit should select the ‘*VS Form 17-129 Application*’ radio button and click ‘*Continue*’.

Figure 4 : Create Application - Choose Application Type for VS

4. Specify: New or Amendment Application

The ‘Specify: New or Amendment Application’ screen (Figure 5) is used to specify whether the application is for a new permit or a permit amendment.

To create a new VS 17-129 application, users should select the ‘New Application’ button and click ‘Continue’.

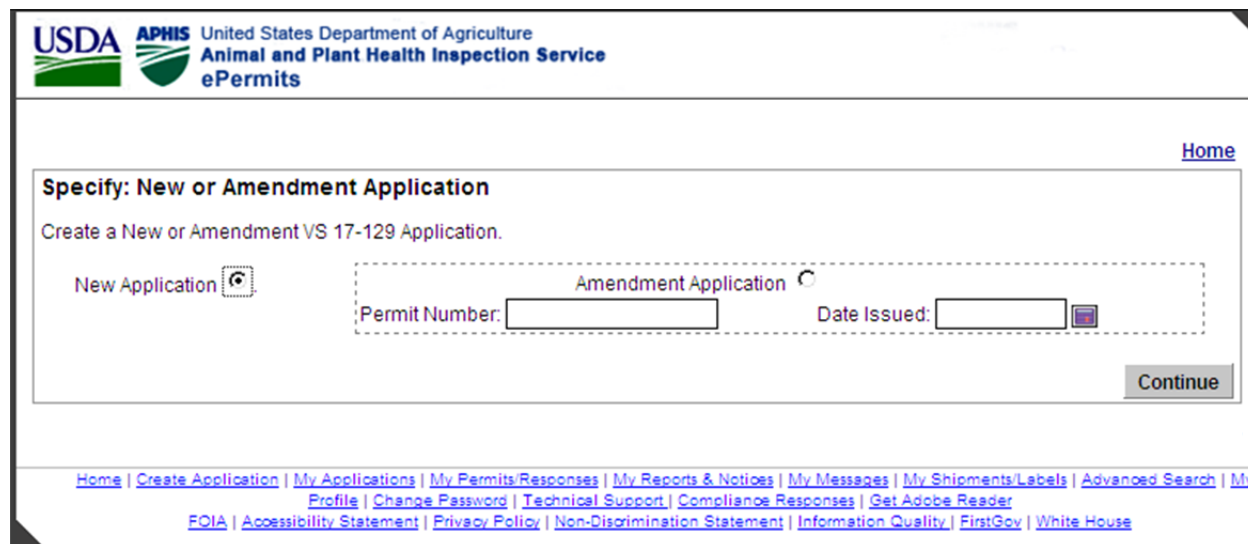
The screenshot shows a web application interface for USDA APHIS. At the top left, there are logos for USDA and APHIS, followed by the text 'United States Department of Agriculture Animal and Plant Health Inspection Service ePermits'. A 'Home' link is in the top right. The main content area is titled 'Specify: New or Amendment Application' and contains the instruction 'Create a New or Amendment VS 17-129 Application.' Below this, there are two radio buttons: 'New Application' (which is selected) and 'Amendment Application'. The 'Amendment Application' option is enclosed in a dashed box and includes two input fields: 'Permit Number:' and 'Date Issued:'. A 'Continue' button is located at the bottom right of the form area. At the bottom of the page, there is a navigation bar with various links including 'Home', 'Create Application', 'My Applications', 'My Permits/Responses', 'My Reports & Notices', 'My Messages', 'My Shipments/Labels', 'Advanced Search', 'My Profile', 'Change Password', 'Technical Support', 'Compliance Responses', 'Get Adobe Reader', 'FOIA', 'Accessibility Statement', 'Privacy Policy', 'Non-Discrimination Statement', 'Information Quality', 'FirstGov', and 'White House'.

Figure 5: Specify: New or Amendment Application

At this point, users creating a new application will enter a workflow process involving a series of steps that can be followed progressively using the ‘Continue’ button on each page, or which can be alternatively accessed through the use of the workflow map near the top of each page. The ‘subway-stop’ -style workflow map at the top of each page allows users to navigate from step to step in the workflow process easily to access, review or change information on a specific page. The last step in the application process (‘Certify and Pay’) involves payment, which must be made before an application can be submitted to an APHIS permit processor for further processing in ePermits. The ‘Certify and Pay’ step should not be selected before all other steps have been successfully completed and reviewed for accuracy. Payment for an application is processed through Pay.Gov, a separate and secure system that is linked to ePermits. Payment for an application is non-refundable. The payment process is further explained in **Section 12**.


To request an amendment (change) to an existing permit whose expiration date has not yet been reached, please select the ‘Amendment Application’ radio button, specify the permit number to be amended, and enter the date that permit was issued. Permits to import APHIS-regulated live animals or germplasm are valid for a limited period of time (generally between 14 and 30 days, depending on species), as indicated in Box 12 of the permit. Permits that have already expired may not be amended; a new application must be requested for such permits.

When amending an application, the ‘Permit Number’ and ‘Date Issued’ are required fields. If either of the required fields is not entered, or contains invalid information, an error message is displayed notifying the user of which field is missing or incorrect. Users seeking to amend an existing, unexpired permit will be directed to the screen shown in **Figure 6** in the following section. Amendment fees will apply for any changes made to an existing, unexpired permit; see [Section 13](#) for additional information on processing fees.

5. Shipper Information

The ‘*Shipper Information*’ page (**Figure 6**) requires the user to enter the consignment shipper’s information. Drop-down menus are provided for some fields on this and other pages in the workflow process. The user must either enter the Shipper’s Organization or the First and Last Name of the Shipper, along with the location address. If the mailing address of the Shipper differs from the location address, this information must also be entered.

‘*Address Book/Look Up*’: the ePermits system doesn’t allow public users to store shipper information to be used on future applications. Users who routinely deal with the same shippers can copy existing applications, which will transfer information for a given shipper’s information provided in a previous application. See Section 12 below for further details.


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VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)
 Application No. 100111004

Shipper | Importer | Purpose | Transportation | Animals | Delivery | Remarks | Certify & Pay

Shipper Information
 * = Required field ** = Required if related country is the United States

1. Name and Address of Shipper in Country of Origin

Shipper [Address Book Look Up](#) Add this address to the Address Book

Shipper's Organization:

* (either Organization or First & Last Name are required)

Title: -- Select --
 First Name:
 Middle Name or Initial:
 Last Name:

Location Address

Address Line 1: *
 Address Line 2:
 City: *
 State: ** -- Select --
 Postal Code: **
 Country: * -- Select --

Mailing Address

Check if Mailing Address is the same as the Location Address. This will copy the Location Address to the Mailing Address.

Address Line 1: *
 Address Line 2:
 City: *
 State: ** -- Select --
 Postal Code: **
 Country: * -- Select --

Contact Information
Instructions: For international calls from the U.S., please include the Country Code (and City Code if applicable) with the Telephone &/or FAX number.

Telephone:
 Fax Telephone:
 E-Mail Address:
 Re-enter e-mail address to confirm:

[Continue](#)

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Figure 6: Shipper Information - Default

6. Importer Information

Specific information about the Importer goes on this page. (Figure 7).

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Home Printable Version

VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)
Application No. 100510004

Shipper Importer Purpose Transportation Animals Delivery Remarks Certify & Pay

Importer Information
* = Required field ** = Required if related country is the United States

2. Name and Address of Importer

Importer Add this address to the Address Book

Importer's Organization:
* (either Organization or First & Last Name are required)

Title: -- Select --
First Name:
Middle Name:
Last Name:

Please specify how the permit and any correspondence should be sent for this application.

eMail
 FAX
 U.S. Mail

Courier
 None
 FedEx
 UPS
 DHL
 Other Courier:
Account Number:
Instructions:

Location Address

Address Line 1: *
Address Line 2:
City: *
State or U.S. Territory: ** -- Select --
Postal Code: **
Country: * -- Select --

Mailing Address

Check if Mailing Address is the same as the Street Address entered above.

Address Line 1: *
Address Line 2:
City: *
State or U.S. Territory: ** -- Select --
Postal Code: **
Country: * -- Select --

Contact Information
Instructions: For international calls from the U.S., please include the Country Code (and City Code if applicable) with the Telephone &/or FAX number.

Telephone: *
FAX:
E-Mail Address:
Re-enter e-mail address to confirm:

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Figure 7: Importer Information

The Importer of Record may be an organization, or an individual (who might be the applicant, or an agent or broker), but the user should enter the name and U.S. phone number of a person in the United States who may be contacted by APHIS for any questions arising with respect to the application or permit itself, or in the event of any difficulties encountered during the importation or transit process. The importer's location address (street address should be used; not a PO Box) and a mailing address must be entered. An email address is not required, but if one is available it

may be entered and used for communications between APHIS and the Importer. Entering an email address also facilitates transmission of the completed permit to the designated parties wishing to receive an import permit. After this information is entered, click the ‘Continue’ button.

7. Purpose

The Purpose page (**Figure 8**) allows the user to enter the purpose of the importation and identify whether the application is for *Import* (which involves entry to the United States) or *In-Transit* (movement through the United States to another country, without entry).

A drop-down selection list of commonly used reasons for importation (i.e., Breeding, Competition, Pet, etc...) is provided for the ‘Purpose of Importation’ field. If ‘Other’ is selected, a free-text description must be entered in the box provided. If the application is for a transit permit, select ‘Transit’ in this field.

The screenshot displays the 'Purpose' page of the USDA APHIS ePermits system. At the top, the USDA and APHIS logos are visible, along with the text 'United States Department of Agriculture Animal and Plant Health Inspection Service ePermits'. Below the logos, there are links for 'Home' and 'Printable Version'. The main heading is 'VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)' with 'Application No. 100510004'. A progress bar shows the current step as 'Purpose', with other steps being 'Shipper', 'Importer', 'Transportation', 'Animals', 'Delivery', 'Remarks', and 'Certify & Pay'. The 'Purpose' section includes a legend '* = Required field'. The '6E. Purpose of Importation:*' field has a dropdown menu set to '-- Select --' and a text box for 'If Other, please describe:'. Below this, the 'Import or In-Transit Category:*' field also has a dropdown menu set to '-- Select --'. There is a checkbox for 'Returning U.S. birds:'. A 'Continue' button is located at the bottom right of the form. At the bottom of the page, there is a footer with various navigation links: Home, Create Application, My Applications, My Inbox, My Profile, My Restrictions, Change Password, Reports, Technical Support, Lab Database, and Get Adobe Reader.

Figure 8: Purpose - Default

A drop-down list of commonly used categories for import or in-transit is provided (**Figure 9**). The category selected in this field determines which quarantine facilities (if applicable for commodities required to undergo an import quarantine) are available for selection on the Remarks page of the application. ‘Other’ is not an available option for this field.

The ‘Returning U.S. birds’ check box on the Purpose page is an optional field that can be used for noting that U.S.-origin pet birds are returning from another country.

After the ‘Purpose’ information is entered, click ‘Continue’.

The screenshot shows the USDA APHIS ePermits application interface. At the top, it displays the USDA and APHIS logos and the text 'United States Department of Agriculture Animal and Plant Health Inspection Service ePermits'. Below this is a navigation bar with 'Home' and 'Printable Version' links. The main heading is 'VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)' with 'Application No. 100510004'. A progress bar indicates the current step is 'Purpose'. The 'Purpose' section includes a legend '* = Required field'. Field '6E. Purpose of Importation:*' has a dropdown menu set to 'Competition'. Below it is a text box for 'If Other, please describe:'. The 'Import or In-Transit Category:*' dropdown is open, showing a list of categories: 'Zoo Animals' (with sub-items: Live Zoo Animals, Zoo Animals Embryos, Zoo Animals Ova and Gametes, Zoo Animals Semen, Zoo Animals Semen and Embryos) and 'Avian (bird)' (with sub-items: Avian Embryos, Avian Ova and Gametes, Avian Semen). A 'Continue' button is located at the bottom right of the form area.

Figure 9: Partial Drop-Down list for Import or In-Transit Category

8. Mode of Transportation

The transportation details, which include the mode (method) of transportation, all foreign ports or countries in which the shipment stops prior to arrival in the U.S., the proposed shipping date, and the proposed arrival date, are entered on this page (Figures 15-18). NOTE: The following fields are not populated by users: ‘Port of Embarkation’ (field 3), ‘Country From Which Shipped’ (field 4), and the ‘United States Port of Entry’. These fields are automatically populated and updated based on the entries made by the user in the ‘Route of Travel Including All Carrier Stops Enroute’ table in field 7 (see below in **Figure 10**).

For field 5 ('Mode of Transportation'), select the most applicable option. For shipments traveling to the US by more than one mode through a given country (e.g. moving first by air to Toronto, Canada, then by truck to the US border), both 'air' and 'land' can be selected by clicking on each category while holding down the *Ctrl* button on the computer. Airline flight information should be entered in the appropriate box (any updated flight information can be provided by importers as part of the inspection coordination process, when confirming the arrival information with an APHIS port veterinarian 72 hours prior to arrival).

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VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)
Application No. 100208020

Shipper Importer Purpose **Transportation** Animals Delivery Remarks Certify & Pay

Mode Of Transportation

* = Required field

3. Port of Embarkation:

4. Country From Which Shipped:

5. Mode of Transportation*

-- Select --
Air
Land
Sea

Name of Vessel: Vessel No:
Airline Name: Flight No:

7. Route of Travel Including All Carrier Stops Enroute:* (From Canada show route of travel only for ocean vessel or airplane shipment)
Instructions: Please order the route of travel in the following table to show each stop in order, finishing with the destination port. You may change the order by entering new position numbers in the "Sort" column, and clicking "Sort".

Sort	Order	Country	Port	Port of Embarkation	Delete
No Routes selected yet					

Instructions: To add a stop to the list, either (1) select a U.S. port or (2) select a country & enter an International Port Name in the text box. Then click the **Add Stop to Route** button.

U.S. Port:*

or

Country:*

International Port:

Add Stop to Route

8. Proposed Shipping Date:*

9. Proposed Arrival Date:*

10. United States Port of Entry:

Continue

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Figure 10: Mode of Transportation - Default

Under field 7 ('Route of Travel', **Figure 11**), users should select the intended port of presentation for entry under 'U.S. Port' field. In addition, all international stops along the way from the point of a shipment's consignment until it arrives in the U.S. must be included. To add an international stop to the list, select a country from the associated drop-down list and then enter an International Port Name in the text box provided. For multiple stops along the route to the U.S., click the 'Add Stop to Route' button after the first port name has been entered, and repeat this step.

7. Route of Travel Including All Carrier Stops Enroute: * (From Canada show route of travel only for ocean vessel or airplane shipment)

Instructions: Please order the route of travel in the following table to show each stop in order, finishing with the destination port. You may change the order by entering new position numbers in the "Sort" column, and clicking "Sort".

Route of Travel Including All Carrier Stops Enroute					
Sort	Order	Country	Port	Port of Embarkation	Delete
<input type="text"/>	1.	New Zealand	Any		
<input type="text"/>	2.	United States	Los Angeles, CA		
<input type="text"/>	3.	Canada	Any		

Instructions: To add a stop to the list, either (1) select a U.S. port or (2) select a country & enter an International Port Name in the text box. Then click the **Add Stop to Route** button.

U.S. Port: *

or

Country: *

International Port:

Add Stop to Route

Figure 11: Route of Travel - Original Order

The 'Order' column indicates the route of travel starting with the port in the country of origin and finishing with the port of entry in the United States. The order may be changed by entering new position numbers in the 'Sort' column, and clicking 'Sort' (**Figures 12 and 13**). The 'Delete' icon enables users to delete entries (rows) from the table.

Route of Travel Including All Carrier Stops Enroute					
Sort	Order	Country	Port	Port of Embarkation	Delete
<input type="text" value="1"/>	1.	New Zealand	Any		
<input type="text" value="3"/>	2.	United States	Los Angeles, CA		
<input type="text" value="2"/>	3.	Canada	Any		

Figure 12: Route of Travel - Values Entered for Sorting Order

Route of Travel Including All Carrier Stops Enroute					
Sort	Order	Country	Port	Port of Embarkation	Delete
<input type="text"/>	1.	New Zealand	Any		
<input type="text"/>	2.	Canada	Any		
<input type="text"/>	3.	United States	Los Angeles, CA		

Figure 13: Route of Travel – New Sorted Order

Only valid numeric entries within the sorting range are permitted in the sort-order boxes; all other entries are ignored. An error message is displayed if mismatching (duplicate) sort-order values are entered.

The ‘Port of Embarkation’ button is used to designate the last port where the shipment will stop prior to arriving in the U.S. A foreign port is required to be entered as the Port of Embarkation. The designation as Port of Embarkation defaults to whatever foreign port is first in the list, but this should be changed by sorting/ordering as needed. If the Port of Embarkation is missing, not selected, or the port selected is not a foreign port, an error message alerting the user of the error is displayed.

For transit shipments moving through the U.S. to another country: other U.S. ports that are involved in the transportation may be selected in addition to the first port the shipment arrives at in the U.S. These should be appropriately ordered to reflect the actual route being followed while in the U.S.

9. Summary: Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs

The animal (or other items, such as germplasm) to be imported is identified on the ‘Summary’ page (**Figure 14**), with the default page being blank. The user adds entries to the table by clicking the ‘Add Entry to Table’ button. This page also allows entries to be edited using the ‘Edit’ icon and deleted using the ‘Delete’ icon.

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Home Printable Version

VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)
Application No. 100510004

Shipper Importer Purpose Transportation **Animals** Delivery Remarks Certify & Pay

Summary: Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs
6. Summary


Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs					
Edit	Number	Breed	Species	Description	Delete
No items entered yet					

Add Entry to Table Done with Changes

Home | Create Application | My Applications | My Inbox | My Profile | My Restrictions | Change Password | Reports | Technical Support | Lab Database | Get Adobe Reader

Figure 14: Animals Summary--Default

After clicking the 'Add Entry to Table' button on the Summary page, the 'Summary: Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs' page is displayed (**Figure 15**), requiring the user to enter detailed information about the types and numbers of commodities in the shipment.


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VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)

Application No. 100510004

Shipper | Importer | Purpose | Transportation | **Animals** | Delivery | Remarks | Certify & Pay

6. Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs

Instructions: To add "Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs" to your Import or Transit application for permit, please provide the following information and click the "Save & Continue" button.

* = Required field ** = Required field for Live Camelids, Cattle, Goats, Horses, Sheep, Swine & Zoo Animals.

Instructions: To add "Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs" to your import or in-transit application for permit, please provide the following information and click the "Continue" button.

Number(quantity):*
 Unit of Measure:*

Import or In-Transit Category:
 Species:*
 Breed:* (Selection list depends on species chosen above)
 Describe if Breed not listed:

Description
 Gender:**
 Age:
 Name:
Name, Registered Name, or Description (* for Equine & Pet Birds)

Registered No.:
 Tattoo:
 Microchip:
 Band:
 Tag No.:
 Other markings:

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Figure 15: Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs

Both the '*Number (quantity)*' and '*Unit of Measure*' are required fields. Only numeric values are accepted in the '*Number (quantity)*' field. If an invalid value is entered in the '*Number (quantity)*' field, an error message is displayed. The '*Unit of Measure*' field is selected from a drop down list that includes 'number' (applicable for most types of live animal shipments); 'dozen' (applicable for hatching egg shipments); and 'doses' or 'straws', which apply for shipments of germplasm. Other quantity descriptors may be selected if applicable.

On the 'Animals' screen, the '*Import or In-Transit Category*' field is automatically populated and protected from editing. The category displayed is the same that was entered on the '*Purpose*' screen.

The '*Species*' and '*Breed*' are required fields, and are selected from a drop down list. The values in the '*Species*' drop-down vary, based on the '*Import or In-Transit Category*' selected. The values in the '*Breed*' drop-down vary, based on the Species chosen. If the breed is not listed, '*Other*' is selected as a default. A description for '*other*' breeds should be entered (if applicable; this information is required only for a limited number of species or breeds, as indicated on the page) in the associated text box provided. A drop-down list is also available to enter the gender of animals in the shipment, if this is known ('*Gender*' is not a required field, unless specified in a message the user will see).

Based on the '*Import or In-Transit Category*' selected, some of the optional fields may become required. Error messages are displayed in such situations if any required fields are not populated.

When all data has been entered, click the '*Done with Changes*' button to save the entries and click '*Continue*'. If the user bypasses this page without making any entries by clicking the '*Done with Changes*' button, an error message is displayed on the '*Certify & Pay*' page indicating that no information regarding Animals, Animal Semen, Animal Embryos, Birds, Poultry or Hatching Eggs has been entered.

10. Delivery

The '*Delivery*' page (**Figure 16**) requires the user to enter the name and address of the person to whom the delivery will be made. If an import quarantine is required, the delivery is made after the quarantine period. If the importer is the same person / organization to whom the delivery will be made, the user can copy the Importer information (see Step 6 above) onto the '*Delivery*' page by clicking the appropriate check box. If the '*Location of Place*' where the delivery will be made is the same as the '*Delivery Address*', that information can be copied by clicking the appropriate check box.

A U.S. state name and Zip code must be provided for deliveries that are made in the U.S.

The optional '*Premises ID*' field is for including a National Premises ID number that may have been assigned to a receiving entity (the Importer, or other entity at the location of delivery) by

the APHIS Veterinary Services area office. It identifies the actual location where the shipment will be delivered.

The screenshot displays the 'Delivery' section of the VS Form 17-129 Application for Import or In Transit Permit. The page is titled 'USDA APHIS United States Department of Agriculture Animal and Plant Health Inspection Service ePermits'. The application number is 100510004. The progress bar shows the 'Delivery' step is currently active. The form includes the following sections:

- Delivery**:
 - Legend: * = Required field, ** = Required if delivery country is the United States.
 - Section 11: Name and Address of Person To Whom Delivery Will Be Made (After quarantine, when required) (Include Postal Code). Includes a checkbox to copy importer information.
 - Section 11.1: Person To Whom Delivery Will Be Made. Includes an 'Address Book Look Up' button and a checkbox to add the address to the address book.
 - Fields: Organization (text), Title (dropdown), First Name (text), Middle Name or Initial (text), Last Name (text).
- Delivery Address**:
 - Fields: Address Line 1 (text), Address Line 2 (text), City (text), State (dropdown), Postal Code (text), Country (dropdown).
- Delivery Contact Information**:
 - Instructions: For international calls from the U.S., please include the Country Code (and City Code if applicable) with the Telephone &/or FAX number.
 - Fields: Telephone (text), Fax Telephone (text), E-Mail Address (text), Re-enter e-mail address to confirm (text).
- Where Delivery will be made in the U.S. (After quarantine, when required) (Location of place)**:
 - Section 12: Location of Place. Includes a checkbox to check if the location is the same as the delivery address.
 - Fields: Location of Place (dropdown), Premises ID Number (text).
 - Note: (Any provided Premises ID Number is not validated by this system)

A 'Continue' button is located at the bottom right of the form.

Figure 16: Delivery

11. Remarks

The 'Remarks' page (Figure 17) provides the user an optional means of entering additional information for the APHIS staff person reviewing and further processing the application.

For animals that are required to undergo a USDA quarantine at the time of importation, the name of the quarantine facility may be selected (if known) on this page, using a drop-down list. The available values in the drop-down list for the 'Quarantine Facility' will vary, based on the 'Import or In-Transit Category' identified on the 'Purpose' page, as well as by species.

Additional required documents may be attached on this page. The attachment types currently accepted in ePermits are: txt, html, htm, doc, wp, wpd, xls, pdf, gif, jpeg, jpg, bmp, vsd, docx, and docm. The document type is validated by clicking the 'Attach' button.

The Remarks page can be bypassed by the user if there is no additional information to be entered.

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ePermits

Home Printable Version

VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)
Application No. 100510004

Shipper Importer Purpose Transportation Animals Delivery **Remarks** Certify & Pay

Remarks

* = Required field

13. Remarks
Instructions: Add any comments or additional information you want the reviewer to have below.

Quarantine Facility:
(if relevant)

-- Select --
-- Select --
Hollywood Park Race Track
USDA Miami Animal Import Center

Attachments
Instructions: Click "Browse" to look for files on your computer that you elect to attach as supporting information. Only files with certain extensions, such as .doc, .txt & .pdf are accepted. When you select a file and click Attach, the file is uploaded and added to this list.

Attachment File Name	Delete
No Attachments found	

Choose a file to attach

Browse... Attach

Continue

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Figure 17: Remarks

12. Copying an Existing Application into a New Application

Under the 'My Applications' link on the left side of the Home Page (or under that same section on the right side), users can see a list of all their applications (Figure 18) by clicking on the 'All saved applications' link. This link will allow users to access and continue working on uncompleted applications, or withdraw/delete applications of any status. In addition, there is a 'Copy' icon on the right side of this page that allows a user to select a given application and copy all of its information into a new application template. Changes can be made to dates, numbers of animals, or other fields that are different. The same process described in Section 13 below applies to certifying and paying for a copied application.

Original	Current	▼ Appl.No.	▼ Appl. Type	▼ Submitted Date	Status	Delete/Withdraw	Copy
		11271003	VS 16-3		Unsubmitted		
		11271002	VS 16-3		Unsubmitted		
		P525-110928-001	PPQ 525	28-Sep-11	Initial HQ Review		
		11271001	VS 16-3	28-Sep-11	Pending		

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Figure 18: My Applications

13. Certify & Pay

The ‘*Certify & Pay*’ page (**Figure 19**) provides a means for the user to certify the application after reviewing it to be sure that the information is correct, and to pay the required processing fee.

If any required information is missing from the application, users will receive an error message saying ‘the application is incomplete’, and listing the specific sections that need to be completed or revised.

Information about the current processing fees for the VS 17-129 used for live animals or germplasm may be found at this web link: http://www.aphis.usda.gov/mrpbs/fmd/vs_import_export_fees.shtml#1304, in a table that summarizes section 130.4 of Title 9, Code of Federal regulations. The Certify and Pay page will default to the most current fee amount that applies for either a new application or an amended one, depending on what type of application has been selected by the user.

In order for the application to be submitted, the user must agree to the terms and conditions of a resulting permit, and check the ‘*I certify*’ box on the Certification screen.

In the Payment box, the system displays the ‘*Request Type (New Application or Amendment Application)*’, and the associated Processing Fee required by APHIS. The available payment options include Credit Card, Check, Money Order, and APHIS User Account. Because APHIS staff members also can enter information on VS 17-129 applications, the options of ‘*No Charge*’ or ‘*Applicant Did Not Provide Payment*’ are also available, but may not be selected by public users. An error message will appear if these are selected.

For payment types of ‘*Mail-in-Check*’, ‘*Money Order*’, or ‘*APHIS User Account*’, the corresponding check, money order or APHIS User account number are required fields. NOTE: APHIS permit processing staff will not begin reviewing a submitted application until APHIS

receives the payment of all required fees. For APHIS User accounts, further processing will be made by APHIS after the application has been submitted to determine that sufficient funds are available. If checks or Money Orders are submitted, users should allow appropriate time for payment to be received before further processing takes place.

Once the 'I certify' box has been checked, the payment type has been selected, and the associated information has been entered, the application can then be submitted. For all payment types other than credit card, the 'Application Submitted' page will then be displayed.

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Home Printable Version

VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)
Application No. 100127014

Shipper Importer Purpose Transportation Animals Delivery Remarks **Certify & Pay**

Certify & Pay

* = Required

* I CERTIFY, AS AUTHORIZED BY THE COMPANY/INSTITUTION THAT I REPRESENT, THAT THIS MATERIAL WILL BE USED IN ACCORDANCE WITH ALL RESTRICTIONS AND PRECAUTIONS AS MAY BE SPECIFIED IN THE PERMIT.

Payment:

Request Type: New Application

Processing Fee: [The current processing fee will be displayed here]

Select Payment Type:

- On-Line Credit C
- Mail-in Check
- Money Order
- APHIS User Account
- No Charge
- Applicant Did Not Provide Payment

Check Number:

Money Order Number:

APHIS User Fee Account Number:

Continue

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Figure 19: Certify & Pay

Credit Card Payment

If the 'Payment Type' selected was On-Line Credit Card, the user is brought to the 'Credit Card Payment' screen (Figure 20). When the applicant clicks the 'Pay Now' button, the user is no longer in ePermits but is now in the Pay.Gov system. Pay.Gov is a secure system that allows electronic payments to be made to Federal Government Agencies.

The screenshot displays the USDA APHIS ePermits interface. At the top left, the USDA and APHIS logos are visible, along with the text 'United States Department of Agriculture Animal and Plant Health Inspection Service ePermits'. A 'Printable Version' link is located in the top left corner of the main content area. The main heading reads 'VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)' with 'Application No. 100111005' below it. A progress bar shows steps: Shipper, Importer, Purpose, Transportation, Animals, Delivery, Remarks, and 'Certify & Pay' (highlighted in blue). The current step is 'Credit Card Payment', which contains the following text: 'You indicated that you would like to pay now using a credit card. If this is not correct, click on the **Change Payment Type** button to go back to the previous page and select a different payment type. Otherwise, click on the **Pay Now** button.' Below this text are two buttons: 'Pay Now' and 'Change Payment Type'. At the bottom of the page, a navigation menu includes links for Home, Create Application, My Applications, My Inbox, My Profile, My Restrictions, Change Password, Technical Support, Get Adobe Reader, FOIA, Accessibility Statement, Privacy Policy, Non-Discrimination Statement, Information Quality, FirstGov, and White House.

Figure 20: Credit Card Payment

The user should enter the required fields, as indicated by an asterisk (*) on the Pay.Gov page (**Figure 21**). The Account Holder Name, Payment Amount, Billing Address, City, State, and ZIP Code will be populated with the data obtained from ePermits. Users have the option of changing the Account Holder Name, Billing Address, City, State, and ZIP Code, but are not permitted to change the Payment Amount.

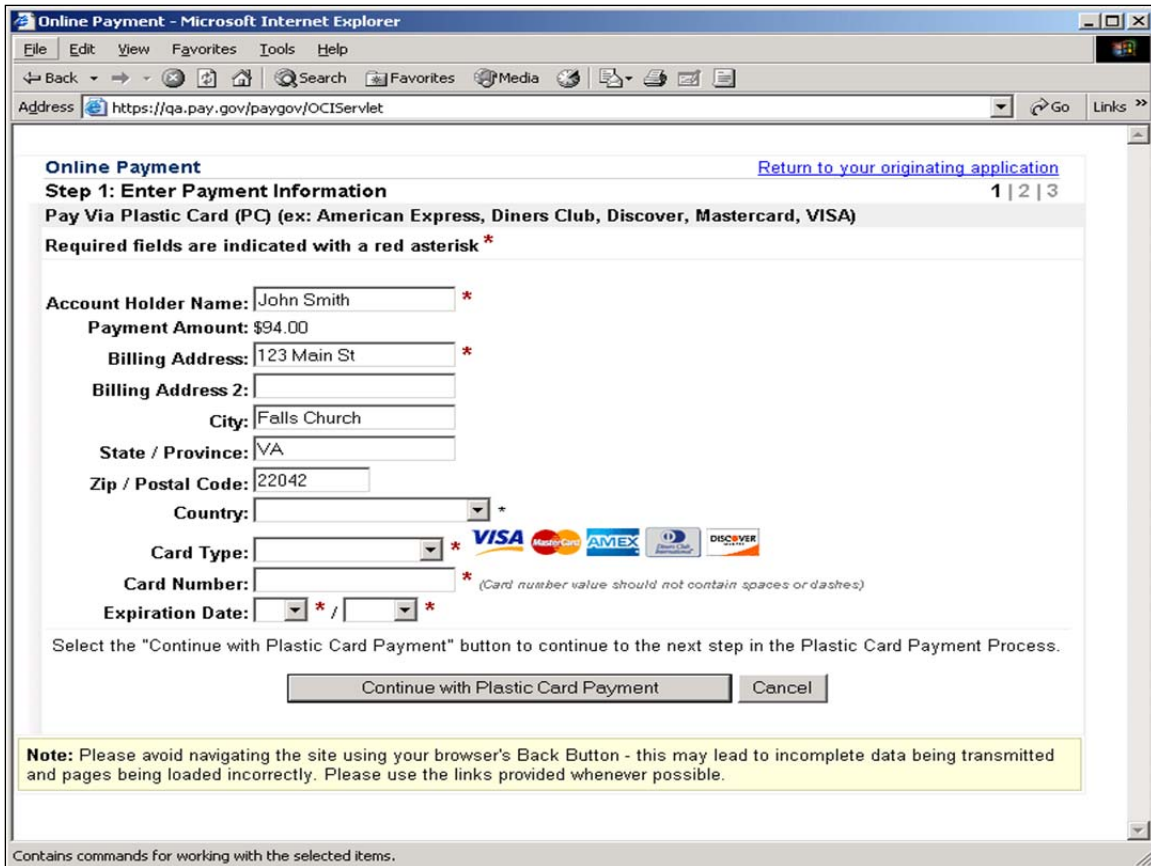


Figure 21: On-line Credit Card Payment Screen from Pay.Gov

If the payment was unsuccessful, Pay.Gov will return the applicant to the ePermits ‘*Certify & Pay*’ page to re-enter the payment type. If the payment was successful, Pay.Gov will return the user to the ePermits ‘*Application Submitted*’ page.

14. Application Submitted

After all payment information has been entered and the application has been successfully submitted, users will be returned to ePermits. If payment is being made with a Check or Money Order, the ‘*Application Submitted*’ page (**Figure 22**) is displayed with instruction to print the page and include it with payment to APHIS, Veterinary Services. This page also provides the ability to view or print the submitted application by clicking the ‘*View/Print Application*’ link.

As noted above, APHIS permit processing staff will not begin reviewing a submitted application until APHIS receives or confirms the payment of all required fees.


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VS Form 17-129 Application for Import or In Transit Permit (Animals, Animal Semen, Animal Embryos, Birds, Poultry, or Hatching Eggs)
Application No. 100111004

[Shipper](#) | [Importer](#) | [Purpose](#) | [Transportation](#) | [Animals](#) | [Delivery](#) | [Remarks](#) | [Certify & Pay](#)

Application Submitted

Thank You,
 Your Application has been !!

Your New Application has been submitted. Please note that your Application Reference Number is **100111004**. You may be asked to provide this number if you contact USDA/APHIS/NCIE or the applicable Animal Import Center regarding this Application.

Your New Application has been put on-hold until APHIS receives your payment of \$

Please print this screen and send it with your check or money order to:

USDA APHIS Veterinary Services
 National Center for Import-Export
 4700 River Road
 Riverdale, Maryland 20737

Payment is a processing fee and does not guarantee permit approval.

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**Figure 22: Application Submitted
 (Check or Money Order Payment)**

If the application is being submitted with a Credit Card payment, no additional steps are required. The 'Application Submitted' page for credit card payments (**Figure 23**) will indicate that the application has been submitted successfully, and provides a means for the user to view or print the submitted application. An APHIS 81 receipt can also be generated at this point.

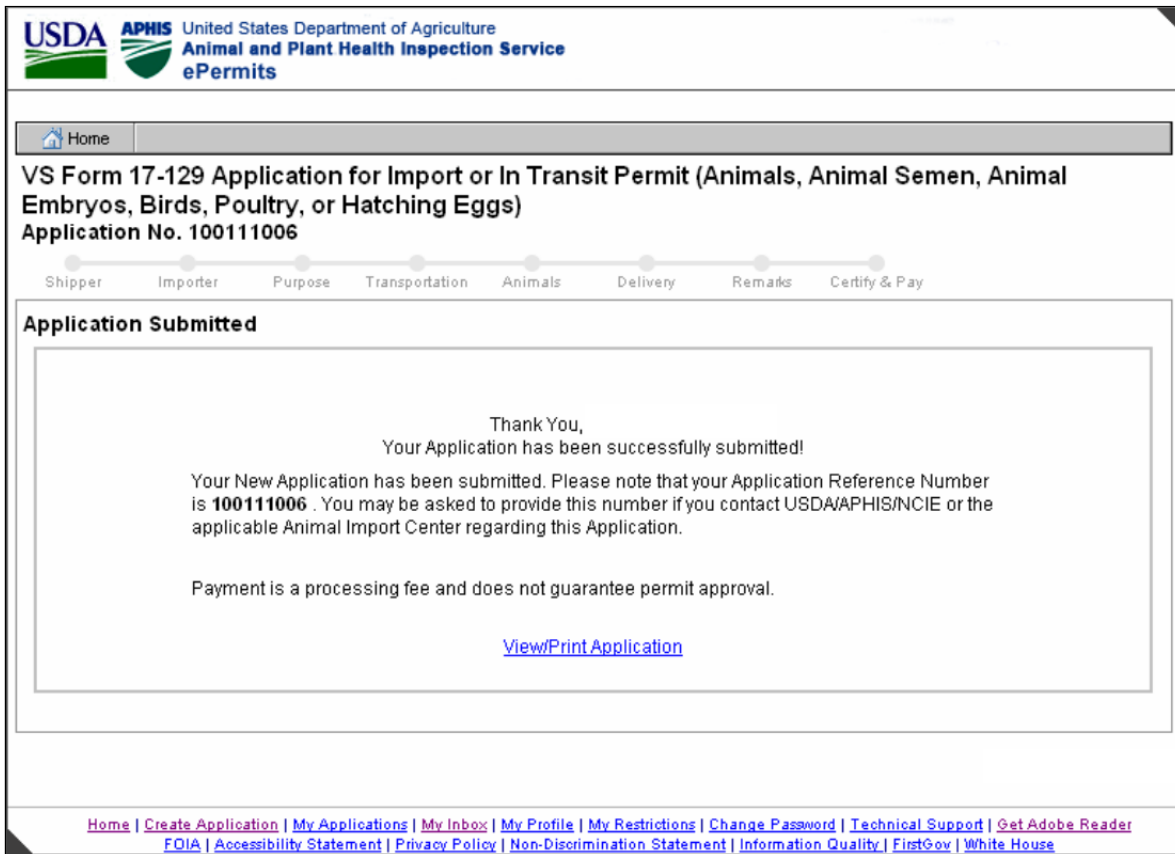


Figure 23: Application Submitted (Credit Cards)

15. APHIS processing actions for submitted applications

Applications are reviewed and processed by APHIS on a prioritized basis, depending on the listed shipping and entry dates. Incomplete or erroneous applications will be returned by APHIS processing staff to a user for any further information that may be required, along with a description of any problems or issues that need resolving.

Once a VS 17-129 online application has been successfully submitted for APHIS review (meaning the application is complete, payment has been received, and no additional information is needed by an APHIS reviewer), ePermits users should allow up to 5 business days to receive a completed import permit. If specified, completed import permits will be sent electronically to the email address that is provided in the Importer Information step above.