

§ 282.30

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three-year calendar period shall be divided by the aggregate daily wage subsidy for the three-year fiscal period. The resulting percentage shall be applied to the wage per diem calculated for each ship type in the service to derive the daily amount of subsidy for

P&I deductibles. As to pending claims previously recognized in the historical period, only the amount of changes in cost with respect to such claims shall be subsequently recognized. The following methodology shall be used to determine subsidy for P&I deductibles.

DETERMINATION OF DAILY AMOUNT OF SUBSIDY FOR P&I DEDUCTIBLES

| T.R. 98 item | Calendar year 1979 | Calendar year 1980 | Calendar year 1981 | Total |
|---|--------------------|--------------------|--------------------|--------------|
| P&I Deductible C.Y. Expenses | \$1,680,000 | \$1,220,000 | \$1,400,000 | |
| Diff. Foreign/U.S. Wage Cost | 26.00% | 23.00% | 20.00% | |
| Subsidy | \$436,800 | \$280,600 | \$280,000 | \$997,400 |
| Voyage Days | 1,140 | 1,100 | 1,225 | 3,465 |
| Average Subsidy Per Voyage Day (\$997,400÷3,465 days)=\$287.85 | | | | |
| | Fiscal year 1979 | Fiscal year 1980 | Fiscal year 1981 | Total |
| Wages F.Y. Per Diem Rate | \$7,660 | \$7,700 | \$8,050 | |
| Voyage Days | 1,090 | 1,180 | 1,230 | 3,500 |
| Subsidy | \$8,349,400 | \$9,086,000 | \$9,901,500 | \$27,336,900 |
| Average Subsidy Per Voyage Day (\$27,336,900÷3,500 days)=\$7,810.54 | | | | |
| Ratio P&I Deductible ODS to Wage ODS \$287.85÷\$7,810.54=3.69% | | | | |

| T.R. 98 ship type | Daily wage ODS 1/1/85 | Ratio P&I ded. to wage ODS (per-cent) | Daily P&I ded. ODS 1/1/85 |
|-------------------|-----------------------|---------------------------------------|---------------------------|
| C4-A | \$9,000 | ×3.69 | \$332.10 |
| C5-B | 9,300 | ×3.69 | 343.17 |
| C6-C | 9,600 | ×3.69 | 354.24 |

(ii) In cases where national insurance schemes cover crew claims costs in their entirety, resulting in no cost to the foreign competitor for deductible absorptions, the composite percentage differential for wages shall be adjusted by substituting a zero cost for such foreign competitor in the calculation of the differential. The adjustment of the wage percentage differential shall not be used for Japan, where operators incur minimal costs for deductible absorptions, rather than no costs. For Japan, the insurance related costs which are normally included in the calculation of Japanese wage costs shall be excluded in adjusting the wage percentage differential for this purpose.

(3) *Data submission requirement.* The operator is required to submit annually a certified statement of eligible and audited crew claims, as identified in paragraph (d)(2) of this section, for the historical period identified therein. The report shall be submitted to the Director, Office of Ship Operating Costs no later than January 1 of the subsidized year.

Subpart D—Subsidy Payment and Billing Procedures

§ 282.30 Payment of subsidy.

Submission of voucher. At the close of each calendar month, the subsidized operator may submit a voucher, and include for payment in such voucher the amount of ODS accrued for the voyages terminated during the period.

§ 282.31 Subsidy billing procedures.

(a) *Subsidy voucher—(1) Form.* Requests for payment of ODS shall be submitted on a public voucher, Standard Forms 1034 and 1034A, which can be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington DC 20402.

(2) *Copies.* The operator shall submit the original and 3 copies of the voucher to the MARAD Region Director for payment. The original and 2 copies must be supported by schedules and an affidavit. The third copy is the payee's copy and need not be supported.

(b) *Schedules and affidavit.* (1) The following schedules shall be used for calculating the amount of ODS payable: