

CP 60 – Detailed account Performance-related remuneration based on central reports.

Completion instructions

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1 General rules

1.1 Form usage

A CP 60 is generated each quarter or year based on central quarterly reports provided by the UPU International Bureau (IB). These reports are generated from electronic data interchange (EDI) exchanges.

The quarterly central reports provide the following information, in accordance with UPU regulations:

- The total number of parcels qualifying for a performance-related remuneration, per month and product;
- The associated rate, to three decimal places;
- The calculated amount, to two decimal places.

The quarterly central reports summarize information provided first in monthly central reports. In case of any need to adjust data or recalculate, this is done first in the monthly report. As a result, the final quarterly report always matches the final monthly reports of the period.

Note: a performance-related remuneration also applies to letter mail (tracked, registered and insured items). It is accounted separately, via the CN 60 account.

N.B. – Posts receive information for both their inbound and outbound exchanges. Information on outbound exchanges should be provided on CP 60 forms generated by partners.

Posts receiving items subject to remuneration based on central reports generate CP 60s on a quarterly or yearly basis, for each partner from which such items were received during the period.

If there is mail traffic in both directions between two partners, each partner will generate a CP 60 corresponding to the mail received from the other partner.

For settlement purposes, the accepted amounts from CP 60 forms may be listed in a CN 52 general account form.

1.2 Display rules

The following general display rules apply to the form:

- For visual clarity, it is strongly recommended that dynamic content be displayed in a different font from that used for static text (headings, tags, etc.). It is also recommended that dynamic content be displayed in bold;
- Unless specified otherwise, numbers displayed on the form are right-aligned in the cells;
- The decimal separator is a dot (.);
- Numbers are displayed without leading zeros;
- Where no value is available or the value is zero for a cell, the cell is left blank;
- For all numbers with four digits or more, a space is used as the thousand separator: e.g. 12 345.6;
- All amounts are in SDR and have a precision of two decimal places;
- When the representation of a numerical value includes x decimals, these x decimals are always displayed.

Important: In a table, all calculations must be performed with the values as they are displayed. If a value is displayed rounded, any calculation using this value must use the rounded value (as opposed to calculations based on non-rounded values, displayed as rounded).

For example, if a calculated weight is 3.36 and it is displayed with one decimal, then 3.4 is displayed. If another calculation uses this weight, it must use 3.4, not 3.36.

2 Template with zones

The figure below shows the CP 60 template, with numbered tags showing each zone to be completed and for which completion instructions are provided.

DETAILED ACCOUNT
Performance-related remuneration
based on central reports

CP 60

Form prepared by:

1

Date:

2

3 Method of settlement ☐ Direct ☐ Via UPU*Clearing

Origin designated operator	4	Year – quarter
Destination designated operator	5	

6

Month	No. of parcels	Rate per parcel	Amount (SDR)
7	8	9	10
Total amount due (SDR)			11
Carried over from previous period (SDR)			12
Amount to be paid (SDR)			13

Observations

14

Creditor

Debtor
Place, date and signature

15

16

3 Completion instructions for zones shown on the form

The table below lists the zone numbers appearing in the template on the previous page. For each zone, the label and the completion instructions are indicated.

Zone	Label	Completion instructions
1	Form prepared by	Code and name of the operator generating the form. The code is the 3-character designated operator code from UPU code list 211. The name is the corresponding operator name. The code and name are separated by space hyphen space.
2	Date	Date the form was generated, in format YYYY-MM-DD.
3	Method of settlement	Indication of the method of settlement: "Via UPU*Clearing" when both operators are UPU*Clearing members; "Direct" otherwise.
4	Origin designated operator	Code and name of the operator that dispatched the mail. The instructions provided for zone 1 also apply here.
5	Destination designated operator	Code and name of the operator receiving the mail. The instructions provided for zone 1 also apply here.
6	Year – quarter	The format used is yyyy Qx. Example: 2027 Q1
Table: monthly details as provided by the IB Information in the table is ordered by month.		
7	"Month" column	The month, in the quarter of the report. It is represented as: – the month number, possibly with a leading zero; – the 3-letter month abbreviation, between parentheses. Examples: 01 (Jan), 02 (Feb)
8	"No. of items" column	The number of parcels to which the remuneration applies.
9	"Rate per item" column	The rate applying to these parcels, as indicated in the UPU report. It is displayed to three decimal places.
10	"Amount (SDR)" column	Calculated from the previous columns: $\text{Amount} = [\text{No. of items}] \times [\text{Rate per item}]$. It is displayed to two decimal places.
11	Total amount due (SDR)	The sum of all amounts on the form. It is displayed without any decimals. In other words, it is rounded down to the integer value.
12	Carried over from previous period (SDR)	Where the value for the previous period was below the payment threshold, it was not paid but is carried over to the new period instead and is displayed here. This value is given without any decimals.

<i>Zone</i>	<i>Label</i>	<i>Completion instructions</i>
13	Amount to be paid	This is normally the sum of zones 11+12. It is a value without any decimals. If this sum is below the payment threshold, the value displayed is 0 (zero).
14	Observations	Free text observations, if considered necessary. Typically used to indicate the amount carried over to the next period, if any.
15	Creditor	Signature of the person (postal operator representative or agent) preparing the form. If the form is generated by an IT system, the signature may be replaced by a printed name or any identifier that allows the person who generated the form to be traced.
16	Debtor Place, date and signature	To be signed manually by the debtor upon receipt of the form, to confirm agreement with its contents. The signed form should then be returned to the creditor.

4 Sample completed form

A CP 60 completed with fictitious data is provided below:

N.B. – In this sample, the completion information appears in blue in order to better differentiate static and dynamic information. In reality, all information is normally printed in black ink.

DETAILED ACCOUNT
Performance-related remuneration
based on central reports

CP 60

Form prepared by: **AEA - Emirates Post**

Date: **2027-05-22**

Method of settlement ☐ Direct ☒ Via UPU*Clearing

Origin designated operator	TNA - La Poste Tunisienne	Year – quarter 2027 Q1
Destination designated operator	AEA - Emirates Post	

Month	No. of parcels	Rate per parcel	Amount (SDR)
01 (Jan)	623	0.500	311.50
02 (Feb)	417	0.250	104.25
03 (Mar)	501	0.500	250.50
Total amount due (SDR)			666
Carried over from previous period (SDR)			
Amount to be paid (SDR)			666

Observations

Creditor

Debtor
Place, date and signature

PO#12345