FORMS FOR CLAIMING PREFERENTIAL TARIFF TREATMENT FOR DUTIABLE IMPORTS IN SINGAPORE

Version May 2022

Disclaimer

This document provides a guide for importers on the prescribed forms and/or minimum data requirement of the proof of origin document (e.g. Certificate of Origin) required for claiming preferential tariff treatment for dutiable imports in Singapore. It is not intended to serve as legal or other professional advice. The actual forms should be issued and/or certified by the relevant parties in accordance to the requirements of the respective Free Trade Agreement or Scheme. No representation is made or warranty (either expressed or implied) given as to the requirement of other countries.

Please refer to Singapore Customs' website here for more information on claiming preferential tariff treatment for dutiable imports in Singapore.

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ASEAN Trade In Goods Agreement (ATIGA)

(Form D issued before 1 May 2022)

Original (Duplicate/Triplicate)

1. Goods consigned from (Exporter's business name, address, country)	Reference No. ASEAN TRADE IN GOODS AGREEMENT/ ASEAN INDUSTRIAL COOPERATION SCHEME CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM D Issued in ..... (Country) See Overleaf Notes
2. Goods consigned to (Consignee's name, address, country)	
3. Means of transport and route (as far as known) Departure date: Vessel's name/Aircraft etc.: Port of Discharge:	4. For Official Use □ Preferential Treatment Given Under ASEAN Trade in Goods Agreement _____ □ Preferential Treatment Given Under ASEAN Industrial Cooperation Scheme _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and type of packages; description of goods (including quantity where appropriate and HS number of the importing country)	8. Origin criterion (see Overleaf Notes)	9. Gross weight or other quantity and value (FOB) where RVC is applied	10. Number and date of invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in ..... (Country) and that they comply with the origin requirements specified for these goods in the ASEAN Trade in Goods Agreement for the goods exported to ..... (Importing Country) ..... Place and date, signature of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority
13. □ Third Party Invoicing □ Exhibition □ Accumulation □ De Minimis □ Back-to-Back CO □ Issued Retroactively □ Partial Cumulation	

OVERLEAF NOTES

1. Member States which accept this form for the purpose of preferential treatment under the ASEAN Trade in Goods Agreement (ATIGA) or the ASEAN Industrial Cooperation (AICO) Scheme:

BRUNEI DARUSSALAM	CAMBODIA	INDONESIA
LAO PDR	MALAYSIA	MYANMAR
PHILIPPINES	SINGAPORE	THAILAND
VIETNAM		

2. CONDITIONS: The main conditions for admission to the preferential treatment under the ATIGA or the AICO Scheme are that goods sent to any Member States listed above must:

   (i) fall within a description of products eligible for concessions in the country of destination;

   (ii) comply with the consignment conditions in accordance with Article 32 (Direct Consignment) of Chapter 3 of the ATIGA; and

   (iii) comply with the origin criteria set out in Chapter 3 of the ATIGA.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in Box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form		Insert in Box 8
(*a*)	Goods wholly obtained or produced in the exporting Member State satisfying Article 27 (Wholly Obtained) of the ATIGA	"WO"
(*b*)	Goods satisfying Article 28 (Non-wholly obtained) of the ATIGA	
	• Regional Value Content	Percentage of Regional Value Content, example "40%"
	• Change in Tariff Classification	The actual CTC rule, example "CC" or "CTH" or "CTSH"
	• Specific Processes	"SP"
	• Combination Criteria	The actual combination criterion, example "CTSH + 35%"
(*c*)	Goods satisfying paragraph 2 of Article 30 (Partial Cumulation) of the ATIGA	"PC x%", where x would be the percentage of Regional Value Content of less than 40%, example "PC 25%"

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF PRODUCTS: The description of products must be sufficiently detailed to enable the products to be identified by the Customs Officers examining them. Name of manufacturer and any trade mark shall also be specified.

6. HARMONISED SYSTEM NUMBER: The Harmonised System number shall be that of in ASEAN Harmonised Tariff Nomenclature (AHTN) Code of the importing Member State.

7. EXPORTER: The term “Exporter” in Box 11 may include the manufacturer or the producer.

8. FOR OFFICIAL USE: The Customs Authority of the importing Member State must indicate (√) in the relevant boxes in column 4 whether or not preferential treatment is accorded.

9. MULTIPLE ITEMS: For multiple items declared in the same Form D, if preferential treatment is not granted to any of the items, this is also to be indicated accordingly in Box 4 and the item number circled or marked appropriately in Box 5.

10. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, “the Third Country Invoicing” box should be ticked (√) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.

11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Rule 11 (Back-to-back CO) of Annex 8 of the ATIGA, the “Back-to-Back CO” box should be ticked (√).

12. EXHIBITIONS: In cases where goods are sent from the exporting Member State for exhibition in another country and sold during or after the exhibition for importation into a Member State, in accordance with Rule 22 of Annex 8 of the ATIGA, the “Exhibitions” box should be ticked (√) and the name and address of the exhibition indicated in Box 2.

13. ISSUED RETROACTIVELY: In exceptional cases, due to involuntary errors or omissions or other valid causes, the Certificate of Origin (Form D) may be issued retroactively, in accordance with paragraph 2 of Rule 10 of Annex 8 of the ATIGA, the “Issued Retroactively” box should be ticked (√).

14. ACCUMULATION: In cases where goods originating in a Member State are used in another Member State as materials for finished goods, in accordance with paragraph 1 of Article 30 of the ATIGA, the “Accumulation” box should be ticked (√).

15. PARTIAL CUMULATION (PC): If the Regional Value Content of the material is less than forty percent (40%), the Certificate of Origin (Form D) may be issued for cumulation purposes, in accordance with paragraph 2 of Article 30 of the ATIGA, the “Partial Cumulation” box should be ticked (√).

16. DE MINIMIS: If a good that does not undergo the required change in tariff classification does not exceed ten percent (10%) of the FOB value, in accordance with Article 33 of the ATIGA, the “De Minimis” box should be ticked (√).

ASEAN Trade In Goods Agreement (ATIGA)

(Form D issued after 1 May 2022)

Original (Duplicate/Triplicate)

1. Goods consigned from (Exporter's business name, address, country)	Reference No. ASEAN TRADE IN GOODS AGREEMENT CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM D
2. Goods consigned to (Consignee's name, address, country)	Issued in _____ (Country) See Overleaf Notes
3. Means of transport and route (as far as known) Departure date Vessel's name/Aircraft etc. Port of Discharge	4. For Official Use ☐ Preferential Treatment Given Under ASEAN Trade in Goods Agreement ☐ Preferential Treatment Not Given (Please state reason/s) ..... Signature of Authorised Signatory of the Customs Authority of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the Importing Country)	8. Origin criterion (see Overleaf Notes)	9. Gross weight or other quantity and FOB price where RVC is applied	10. Number and date of invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in ..... (Country) and that they comply with the origin requirements specified for these goods in the ASEAN Trade in Goods Agreement for the goods exported to ..... (Importing Country) ..... Place and date, signature of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority
13 ☐ Third Country Invoicing ☐ Exhibition ☐ Accumulation ☐ De Minimis ☐ Back-to-Back CO ☐ Issued Retroactively ☐ Partial Cumulation	

OVERLEAF NOTES

1. Member States which accept this form for the purpose of preferential treatment under the ASEAN Trade in Goods Agreement (ATIGA):

BRUNEI DARUSSALAM	CAMBODIA	INDONESIA
LAO PDR	MALAYSIA	MYANMAR
PHILIPPINES	SINGAPORE	THAILAND
VIETNAM		

2. CONDITIONS: The main conditions for admission to the preferential treatment under the ATIGA are that goods sent to any Member States listed above must:

   (i) fall within a description of products eligible for concessions in the country of destination;

   (ii) comply with the consignment conditions in accordance with Article 32 (Direct Consignment) of the ATIGA; and

   (iii) comply with the origin criteria set out in Chapter 3 of the ATIGA.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in Box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form	Insert in Box 8
(a) Goods wholly obtained or produced in the exporting Member State satisfying Article 27 (Wholly Obtained or Produced Goods) of the ATIGA	"WO"
(b) Goods satisfying Article 28 (Not-Wholly Obtained or Produced Goods) of the ATIGA • Regional Value Content • Change in Tariff Classification • Specific Processes	 Percentage of Regional Value Content, example "40%" The actual CTC rule, example "CC" or "CTH" or "CTSH"
(c) Goods satisfying paragraph 2 of Article 30 (Accumulation) of the ATIGA	"PC x%", where x would be the percentage of Regional Value Content of less than 40%, example "PC 25%"

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF PRODUCTS: The description of products must be sufficiently detailed to enable the products to be identified by the Customs Officers examining them. Name of manufacturer and any trade mark shall also be specified.

6. HARMONISED SYSTEM NUMBER: The Harmonised System number shall be that of in ASEAN Harmonised Tariff Nomenclature (AHTN) Code of the importing Member State.

7. EXPORTER: The term "Exporter" in Box 11 may include the manufacturer or the producer.

8. FOR OFFICIAL USE: The Customs Authority of the importing Member State must indicate (√) in the relevant boxes in column 4 whether or not preferential treatment is accorded.

9. MULTIPLE ITEMS: For multiple items declared in the same Form D, if preferential treatment is not granted to any of the items, the "Preferential Treatment Not Given" in Box 4 should be ticked (√) and the item number should also be circled or marked appropriately in Box 5.

10 FOB PRICE: This is applicable for goods exported from and imported by Kingdom of Cambodia, Republic of Indonesia, and Lao People's Democratic Republic and where the Regional Value Content (RVC) criteria is applied, by providing the FOB price of the goods in Box 9.

11. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, "the Third Country Invoicing" box should be ticked (√) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.

12. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Rule 11 of Annex 8 of the ATIGA, the "Back-to-Back CO" box should be ticked (√) and the reference number and the date of issuance of the original Proof(s) of Origin shall be indicated in Box 7.

13. EXHIBITIONS: In cases where goods are sent from the exporting Member State for exhibition in another country and sold during or after the exhibition for importation into a Member State, in accordance with Rule 22 of Annex 8 of the ATIGA, the "Exhibitions" box should be ticked (√) and the name and address of the exhibition indicated in Box 2.

14. ISSUED RETROACTIVELY: Due to involuntary errors or omissions or other valid causes, the Certificate of Origin (Form D) may be issued retroactively, in accordance with paragraph 2 of Rule 10 of Annex 8 of the ATIGA, and the "Issued Retroactively" box should be ticked (√).

15. ACCUMULATION: In cases where goods originating in a Member State are used in another Member State as materials for finished goods, in accordance with paragraph 1 of Article 30 of the ATIGA, the "Accumulation" box should be ticked (√).

16. PARTIAL CUMULATION (PC): If the Regional Value Content of the material is less than forty percent (40%), the Certificate of Origin (Form D) may be issued for cumulation purposes, in accordance with paragraph 2 of Article 30 of the ATIGA, the "Partial Cumulation" box should be ticked (√).

17. DE MINIMIS: If a good that does not undergo the required change in tariff classification does not exceed ten percent (10%) of the FOB price, in accordance with Article 33 of the ATIGA, the "De Minimis" box should be ticked (√).

ASEAN-Australia-New Zealand Free Trade Area (AANZFTA)

(First Form) - where exporting country is Australia, New Zealand, or any country of ASEAN (except Indonesia)
Where the exporting country is Indonesia, for Certificate of Origin issued on or after 1 Mar 2019

Original

1. Goods Consigned from (Exporter's name, address and country)	Certificate No. Form AANZ **AGREEMENT ESTABLISHING THE ASEAN-AUSTRALIA-NEW ZEALAND FREE TRADE AREA (AANZFTA)** **CERTIFICATE OF ORIGIN** (Combined Declaration and Certificate) Issued in ..... (Country) (See Overleaf Notes)
2. Goods Consigned to (Importer's/ Consignee's name, address, country)	
3. Means of transport and route (if known) Shipment Date: Vessel's name/Aircraft etc.: Port of Discharge:	4. For Official Use □ Preferential Treatment Given Under AANZFTA _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable). Name of company issuing third-party invoice (if applicable)	8. Origin Conferring Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied (see Overleaf Notes)	10. Invoice number(*s*) and date of invoice(*s*)

11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in ..... (Country) and that they comply with the rules of origin, as provided in Chapter 3 of the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area for the goods exported to ..... (Importing Country) ..... Place and date, name, signature and company of authorised signatory	12. Certification On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area. ..... Place and date, signature and stamp of Authorised Issuing Authority/Body

13.	□ Back-to-back Certificate of Origin	□ Subject of third-party invoice	□ Issued retroactively
	□ *De Minimis*	□ Accumulation	

OVERLEAF NOTES

1. Countries which accept this form for the purpose of preferential treatment under the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area (the Agreement):

Australia	Brunei Darussalam	Cambodia
Indonesia	Lao PDR	Malaysia
Myanmar	New Zealand	Philippines
Singapore	Thailand	Viet Nam

(herein after individually referred to as a Party).

2. **CONDITIONS:** To be eligible for the preferential treatment under the AANZFTA, goods must:

   a. Fall within a description of products eligible for concessions in the importing Party;

   b. Comply with all relevant provisions of Chapter 3 (Rules of Origin) of the Agreement.

3. **EXPORTER AND CONSIGNEE:** Details of the exporter of the goods (including name, address and country) and consignee (name and address) must be provided in Box 1 and Box 2, respectively.

4. **DESCRIPTION OF GOODS:** The description of each good in Box 7 must include the Harmonized Commodity Description and Coding System (HS) subheading at the 6-digit level of the exported product, and if applicable, product name and brand name. This information should be sufficiently detailed to enable the products to be identified by the customs officer examining them.

5. **ORIGIN CRITERIA:** For the goods that meet the origin criteria, the exporter should indicate, in Box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the country named in Box 11 of this form:	**Insert in Box 8**
(*a*) Goods wholly produced or obtained satisfying Article 2.1(*a*) of Chapter 3 of the Agreement	**WO**
(*b*) Goods produced entirely satisfying Article 2.1(*c*) of Chapter 3 of the Agreement	**PE**
(*c*) Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4 of Chapter 3 of the Agreement as amended by the First Protocol i.e., if the good is specified in Annex 2, all the product specific requirements listed have been met:	
— Change in Tariff Classification	**CTC**
— Regional Value Content	**RVC**
— Regional Value Content + Change in Tariff Classification	**"e.g. CTSH + RVC 35%"**
— Other, including a Specific Manufacturing or Processing Operation	**Other**

6. **EACH GOOD CLAIMING PREFERENTIAL TARIFF TREATMENT MUST QUALIFY IN ITS OWN RIGHT:** It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are exported.

7. **FOB VALUE:** For Consignments to all Parties where the origin criteria includes a Regional Value Content requirement:

   - An exporter from an ASEAN Member State must provide in Box 9 the FOB value of the goods.

   - An exporter from Australia or New Zealand can complete either Box 9 or provide a separate "Exporter Declaration" stating the FOB value of the goods.

   The FOB value is not required for consignments where the origin criteria does not include a Regional Value Content requirement. In the case of goods exported from and imported by Cambodia and Myanmar, the FOB value shall be included in the Certificate of Origin or the back-to-back Certificate of Origin for all goods, irrespective of the origin criteria used, for two (2) years from the date of entry into force of the First Protocol or an earlier date as endorsed by the Committee on Trade in Goods.

8. **INVOICES:** Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.

9. **SUBJECT OF THIRD-PARTY INVOICE:** In cases where invoices used for the importation are issued in a third country, in accordance with Rule 22 of the Operational Certification Procedures, the "SUBJECT OF THIRD-PARTY INVOICE" box in Box 13 should be ticked (√) and the name of the company issuing the invoice should be provided in Box 7 or, if there is insufficient space, on a continuation sheet. The number of the invoices issued by the manufacturers or the exporters and the number of the invoices issued by the trader (if known) for the importation of goods into the importing Party should be indicated in Box 10.

10. **BACK-TO-BACK CERTIFICATE OF ORIGIN:** In the case of a back-to-back certificate of origin issued in accordance with paragraph 3 of Rule 10 of the Operational Certification Procedures, the back-to-back certificate of origin in Box 13 should be ticked (√).

11. **CERTIFIED TRUE COPY:** In the case of a certified true copy, the words "CERTIFIED TRUE COPY" should be written or stamped on Box 12 of the Certificate with the date of issuance of the copy in accordance with Rule 11 of the Operational Certification Procedures.

12. **FOR OFFICIAL USE:** The Customs Authority of the importing Party must indicate (√) in the relevant boxes in Box 4 whether or not preferential tariff treatment is accorded.

13. **BOX 13:** The items in Box 13 should be ticked (√), as appropriate, in those cases where such items are relevant to the goods covered by the Certificate.

(Second Form)

where the exporting country is Indonesia, for Certificate of Origin issued before 1 Apr 2019

Original

1. Goods Consigned from (Exporter's name, address and country)	Certificate No. Form AANZ **AGREEMENT ESTABLISHING THE ASEAN-AUSTRALIA-NEW ZEALAND FREE TRADE AREA (AANZFTA)** **CERTIFICATE OF ORIGIN** (Combined Declaration and Certificate) Issued in ..... (Country) (See Overleaf Notes)
2. Goods Consigned to (Importer's/ Consignee's name, address, country)	
3. Means of transport and route (if known) Shipment Date: Vessel's name/Aircraft etc.: Port of Discharge:	4. For Official Use □ Preferential Treatment Given Under AANZFTA _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable).	8. Origin Conferring Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) (see Overleaf Notes)	10. Invoice number(*s*) and date of invoice(*s*)

11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in ..... (Country) and that they comply with the rules of origin, as provided in Chapter 3 of the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area for the goods exported to ..... (Importing Country) ..... Place and date, name, signature and company of authorised signatory	12. Certification On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area. ..... Place and date, signature and stamp of Authorised Issuing Authority/Body

13. □ Back-to-back Certificate of Origin □ Subject of third-party invoice □ Issued retroactively

□ *De Minimis* □ Accumulation

OVERLEAF NOTES

1. Countries which accept this form for the purpose of preferential treatment under the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area (the Agreement):

Australia	Brunei Darussalam	Cambodia
Indonesia	Lao PDR	Malaysia
Myanmar	New Zealand	Philippines
Singapore	Thailand	Viet Nam

(herein after individually referred to as a Party).

2. **CONDITIONS:** To be eligible for the preferential treatment under the AANZFTA, goods must:

   a. Fall within a description of products eligible for concessions in the importing Party;

   b. Comply with all relevant provisions of Chapter 3 (Rules of Origin) of the Agreement.

3. **EXPORTER AND CONSIGNEE:** Details of the exporter of the goods (including name, address and country) and consignee (name and address) must be provided in Box 1 and Box 2, respectively.

4. **DESCRIPTION OF GOODS:** The description of each good in Box 7 must include the Harmonized Commodity Description and Coding System (HS) subheading at the 6-digit level of the exported product, and if applicable, product name and brand name. This information should be sufficiently detailed to enable the products to be identified by the customs officer examining them.

5. **ORIGIN CRITERIA:** For the goods that meet the origin criteria, the exporter should indicate, in Box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the country named in Box 11 of this form:	**Insert in Box 8**
(*a*) Goods wholly produced or obtained satisfying Article 2.1(*a*) of the Agreement	**WO**
(*b*) Goods produced entirely satisfying Article 2.1(*c*) of the Agreement	**PE**
(*c*) Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.1(*a*) of the Agreement	**RVC**
(*d*) Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.1(*b*) of the Agreement	**CTH**
(*e*) Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.2, i.e., if the good is specified in Annex 2, all the product specific requirements listed have been met:	
— Change in Tariff Classification	**PSR(CTC)**
— Regional Value Content	**PSR(RVC)**
— Other, including a Specific Manufacturing or Processing Operation or a CTC or RVC requirement combined with an additional requirement	**PSR(Other)**

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6. **EACH GOOD CLAIMING PREFERENTIAL TARIFF TREATMENT MUST QUALIFY IN ITS OWN RIGHT:** It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are exported.

7. **FOB VALUE:**

   - An exporter from an ASEAN Member State must provide in Box 9 the FOB value of the goods.
   - An exporter from Australia or New Zealand can complete either Box 9 or provide a separate "Exporter Declaration" stating the FOB value of the goods.

8. **INVOICES:** Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.

9. **SUBJECT OF THIRD-PARTY INVOICE:** In cases where invoices are issued by a third country, in accordance with Rule 22 of the Operational Certification Procedures, the "SUBJECT OF THIRD-PARTY INVOICE" box in Box 13 should be ticked (√). The number of invoices issued by the manufacturers or the exporters and the number of invoice issued by the trader (if known) for the importation of goods into the importing Party should be indicated in Box 10.

10. **BACK-TO-BACK CERTIFICATE OF ORIGIN:** In the case of a back-to-back certificate of origin issued in accordance with paragraph 3 of Rule 10 of the Operational Certification Procedures, the back-to-back certificate of origin in Box 13 should be ticked (√).

11. **CERTIFIED TRUE COPY:** In the case of a certified true copy, the words "CERTIFIED TRUE COPY" should be written or stamped on Box 12 of the Certificate with the date of issuance of the copy in accordance with Rule 11 of the Operational Certification Procedures.

12. **FOR OFFICIAL USE:** The Customs Authority of the importing Party must indicate (√) in the relevant boxes in Box 4 whether or not preferential tariff treatment is accorded.

13. **BOX 13:** The items in Box 13 should be ticked (√), as appropriate, in those cases where such items are relevant to the goods covered by the Certificate.

ASEAN-China Free Trade Area (ACFTA)

(Form E issued on or before 14 Aug 2019)

1. Products consigned from (Exporter's business name, address, country)	Reference No. ASEAN-CHINA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM E Issued in ..... (Country) See Overleaf Notes
2. Products consigned to (Consignee's name, address, country)	
3. Means of transport and route (as far as known) Departure Date: Vessel's name/Aircraft etc.: Port of Discharge:	4. For Official Use □ Preferential Treatment Given _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Party

5. Item number	6. Marks and numbers on packages	7. Number and type of packages; description of products (including quantity where appropriate and HS number of the importing Party)	8. Origin criteria (see Overleaf Notes)	9. Gross weight or other quantity and value (FOB)	10. Number and date of invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the products were produced in ..... (Country) and that they comply with the origin requirement specified for these products in the Rules of Origin for the ACFTA for the products exported to ..... (Importing Country) ..... Place and date, signature of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority
13. □ Issued Retroactively □ Exhibition □ Movement Certificate □ Third Party Invoicing	

OVERLEAF NOTES

1. Parties which accept this form for the purpose of preferential treatment under the ASEAN-CHINA Free Trade Area Preferential Tariff:

Brunei Darussalam	Cambodia	China
Indonesia	Laos	Malaysia
Myanmar	Philippines	Singapore
Thailand	Vietnam	

2. **CONDITIONS**: The main conditions for admission to the preferential treatment under the ACFTA Preferential Tariff are that products sent to any Parties listed above:

   (i) must fall within a description of products eligible for concessions in the country of destination;

   (ii) must comply with the consignment conditions that the products must be consigned directly from any ACFTA Party to the importing Party but transport that involves passing through one or more intermediate non-ACFTA Parties, is also accepted provided that any intermediate transit, transhipment or temporary storage arises only for geographic reasons or transportation requirements; and

   (iii) must comply with the origin criteria given in the next paragraph.

3. **ORIGIN CRITERIA**: For exports to the above mentioned countries to be eligible for preferential treatment, the requirement is that either:

   (i) the products wholly obtained in the exporting Party as defined in Rule 3 of the Rules of Origin for the ACFTA;

   (ii) subject to sub-paragraph (i) above, for the purpose of implementing the provisions of Rule 2 (b) of the Rules of Origin for the ACFTA, products worked on and processed as a result of which the total value of the materials, parts or produce originating from non-ACFTA Parties or of undetermined origin used does not exceed 60% of the FOB value of the product produced or obtained and the final process of the manufacture is performed within territory of the exporting Party;

   (iii) products which comply with origin requirements provided for in Rule 2 of the Rules of Origin for the ACFTA and which are used in a Party as inputs for a finished product eligible for preferential treatment in another Party/Parties shall be considered as a product originating in the Party where working or processing of the finished product has taken place provided that the aggregate ACFTA content of the final product is not less than 40%; or

   (iv) products which satisfy the Product Specific Rules provided for in Attachment B of the Rules of Origin for the ACFTA shall be considered as products to which sufficient transformation has been carried out in a Party.

   If the products qualify under the above criteria, the exporter must indicate in Box 8 of this form the origin criteria on the basis of which he claims that his products qualify for preferential treatment, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form	Insert in Box 8
(a) Products wholly produced in the country of exportation (see paragraph 3 (i) above)	"WO"

	Products worked upon but not wholly produced in the exporting Party which were produced in conformity with the provisions of paragraph 3 (ii) above	Percentage of single country content, example 40%
(c)	Products worked upon but not wholly produced in the exporting Party which were produced in conformity with the provisions of paragraph 3 (iii) above	Percentage of ACFTA cumulative content, example 40%
(d)	Products satisfied the Product Specific Rules (PSR)	"PSR"

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the products in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF PRODUCTS: The description of products must be sufficiently detailed to enable the products to be identified by the Customs Officers examining them. Name of manufacturer, any trade mark shall also be specified.

6. The Harmonised System number shall be that of the importing Party.

7. The term "Exporter" in Box 11 may include the manufacturer or the producer. In the case of MC the term "Exporter" also includes the exporter in the intermediate Party.

8. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (√) in the relevant boxes in column 4 whether or not preferential treatment is accorded.

9. Movement Certificate: In cases of Movement Certificate, in accordance with Rule 12 of the Operational Certification Procedures, "Movement Certificate" in Box 13 should be ticked (√). The name of original Issuing Authorities of the Party, date of the issuance and the reference number of the original Certificate of Origin (Form E) to be indicated in Box 13.

10. THIRD PARTY INVOICING: In cases where invoices are issued by a third country, "the Third Party Invoicing" in Box 13 shall be ticked (√). The invoice number shall be indicated in Box 10. Information such as name and country of the company issuing the invoice shall be indicated in Box 7.

11. EXHIBITIONS: In cases where products are sent from the exporting Party for exhibition in another Party and sold during or after the exhibition for importation into a Party, in accordance with Rule 22 of Attachment A of the Rules of Origin for the ACFTA, the "Exhibitions" in Box 13 should be ticked (√) and the name and address of the exhibition indicated in Box 2.

12. ISSUED RETROACTIVELY: In exceptional cases, due to involuntary errors or omissions or other valid causes, the Certificate of Origin (Form E) may be issued retroactively in accordance with Rule 11 of Attachment A of the Rules of Origin for the ACFTA. The "Issued Retroactively" in Box 13 shall be ticked (√).

(Form E issued on or after 1 Aug 2019)

1. Products consigned from (Exporter's business name, address, country)	Reference No. ASEAN-CHINA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM E Issued in ..... (Country) See Overleaf Notes
2. Products consigned to (Consignee's name, address, country)	
3. Means of transport and route (as far as known) Departure date Vessel's name/Aircraft etc. Port of Discharge	4. For Official Use □ Preferential Treatment Given _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Party

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of products (including quantity where appropriate and HS number in six digit code)	8. Origin criteria (see Overleaf Notes)	9. Gross weight or net weight or other quantity, and value (FOB) only when RVC criterion is applied	10. Number, date of Invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the products were produced in ..... (Country) and that they comply with the origin requirement specified for these products in the Rules of Origin for the ACFTA for the products exported to ..... (Importing Country) ..... Place and date, signature of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority
13. □ Issued Retroactively □ Exhibition □ Movement Certificate □ Third Party Invoicing	

OVERLEAF NOTES

1. Parties which accept this form for the purpose of preferential treatment under the ASEAN-China Free Trade Area (ACFTA):

Brunei Darussalam	Cambodia	China
Indonesia	Laos	Malaysia
Myanmar	Philippines	Singapore
Thailand	Vietnam	

2. CONDITIONS: The main conditions for admission to the preferential treatment under the ACFTA are that products sent to any Parties listed above:

   (i) must fall within a description of products eligible for concessions in the country of destination;

   (ii) must comply with all relevant provisions of Annex 1 (Rules of Origin) of the Protocol to Amend the Framework Agreement on Comprehensive Economic Co-operation and Certain Agreements thereunder between the Association of Southeast Asian Nations (ASEAN) and the People's Republic of China (ACFTA Upgrading Protocol)

3. ORIGIN CRITERIA: For each good described in Box 7 of this form, the origin criteria met should be indicated in Box 8, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form	Insert in Box 8
(a) Goods wholly produced or obtained satisfying subparagraph (a) of Article 2 of Annex 1 of the ACFTA Upgrading Protocol	WO
(b) Goods produced in a Party exclusively from originating materials from one or more of the Parties satisfying subparagraph (b) of Article 2 of Annex 1 of the ACFTA Upgrading Protocol	PE
(c) Goods produced from non-originating materials in a Party, satisfying paragraph 1 of Article 4 of Annex 1 of the ACFTA Upgrading Protocol	
- Regional Value Content	Actual percentage of ACFTA value content, example "40%"
- Change in Tariff Classification at the four-digit level	CTH
(d) Goods satisfying the Product Specific Rules (PSR) in Attachment B of Annex 1 of the ACFTA Upgrading Protocol	PSR

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the products in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF PRODUCTS: The description of products in Box 7 must be sufficiently detailed to enable the products to be identified by the Customs Officers examining them.

6. The Harmonised System number of the importing party in Box 7 (six digit code) shall be determined according to the International Convention on the Harmonized Commodity Description and Coding System and subsequent amendments thereto.

7. The term "Exporter" in Box 1 and 11 may include the manufacturer or the producer. In the case of Movement Certificate (MC), the term "Exporter" also includes the exporter in the intermediate Party. For China, a Chinese manufacturer can apply for a Certificate of Origin (Form E) in the case where the manufacturer needs to authorise other agencies to export on its behalf. In this case, the manufacturer can make the declaration indicated in Box 11 and shall state the name and address of the exporter in Box 7.

8. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (√) in the relevant boxes in column 4 whether or not preferential treatment is accorded.

9. MOVEMENT CERTIFICATE: In cases of Movement Certificate, in accordance with Rule 12 of Attachment A of the Rules of Origin of the ACFTA Upgrading Protocol (Operational Certification Procedures): (i) "Movement Certificate" in Box 13 should be ticked (√); (ii) the indicated value in Box 9 shall be the invoice value of the products exported from the intermediate Party. The indicated value in Box 9 is only required when the RVC criterion is applied; (iii) The name of the original Issuing Authorities of the Party, date of the issuance and the reference number of the original Certificate of Origin (Form E) to be indicated in Box 7.

10. THIRD PARTY INVOICING: In cases where invoices are issued by a third country, "the Third Party Invoicing" in Box 13 shall be ticked (√). The invoice number shall be indicated in Box 10. Information such as name and country of the company issuing the invoice shall be indicated in Box 7.

11. EXHIBITIONS: In cases where products are sent from the exporting Party for exhibition in another Party and sold during or after the exhibition for importation into a Party, in accordance with Rule 22 of Attachment A of the Rules of Origin for the ACFTA, the "Exhibitions" in Box 13 should be ticked (√) and the name and address of the exhibition indicated in Box 2.

12. ISSUED RETROACTIVELY: In exceptional cases, due to involuntary errors or omissions or other valid causes, the Certificate of Origin (Form E) may be issued retroactively in accordance with Rule 11 of Attachment A of the Rules of Origin for the ACFTA. The "Issued Retroactively" in Box 13 shall be ticked (√) electronically or typewritten together with other information in the Certificate of Origin (Form E). In cases where the "Issued Retroactively" in Box 13 cannot be ticked electronically or typewritten, the Certificate of Origin (Form E) shall be stamped with the words "ISSUED RETROACTIVELY".

ASEAN-Hong Kong, China Free Trade Agreement (AHKFTA)

ORIGINAL

1. Goods Consigned from (Exporter's name, address and Country/Party)	Certificate No. Form AHK ASEAN-HONG KONG, CHINA FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)
2. Goods Consigned to (Consignee's name, address and Country/Party)	Issued in ..... (Country/Party) (see Overleaf Notes)
3. Means of transport and route (as far as known) Shipment Date: Vessel's name/Aircraft etc.: Port of Discharge:	4. For Official Use □ Preferential Treatment Given under ASEAN – Hong Kong, China Free Trade Agreement _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country/Party

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits); and, if applicable, brand name. Names and country/party of the company issuing third party invoice, if applicable.	8. Origin-Conferring Criterion (see Overleaf Notes)	9. Quantity (Gross or Net weight or other measurement) and value (FOB) where RVC is applied (see Overleaf Notes)	10. Invoice Number(s) and date of invoice(s)

11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; and that all the goods were produced in ..... (Country/Party of origin) and that they comply with the rules of origin, as provided in Chapter 3 (Rules of Origin) of the ASEAN-Hong Kong, China Free Trade Agreement for the goods exported to ..... (Importing Country/Party) ..... Place and date, signature of authorised signatory	12. Certification On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described herein comply with the origin requirements specified in the ASEAN-Hong Kong, China Free Trade Agreement. ..... Place and date, signature and name, stamp of authorised issuing authority

13.	□ Movement Confirmation	□ Third-party invoicing	□ Issued retroactively
	□ De Minimis	□ Accumulation	□ Exhibitions

OVERLEAF NOTES

1. Countries/Parties which accept this form for the purpose of preferential treatment under the ASEAN-Hong Kong, China Free Trade Agreement (the Agreement):

Brunei Darussalam	Cambodia	Hong Kong, China
Indonesia	Lao PDR	Malaysia
Myanmar	Philippines	Singapore
Thailand	Viet Nam	

(herein after individually referred to as a Country/Party)

2. **CONDITIONS:** To be eligible for the preferential treatment under the Agreement, goods must:
   a. Fall within a description of products eligible for concessions in the importing Country/Party;
   b. Comply with all relevant provisions of Chapter 3 (Rules of Origin) of the Agreement.

3. **EXPORTER AND CONSIGNEE:** Details of the exporter of the goods (including name, address, and Country/Party) and consignee (name, and address and Country/Party) must be provided in Box 1 and Box 2, respectively.

4. **DESCRIPTION OF GOODS:** The description of each good in Box 7 must include the Harmonized Commodity Description and Coding System (HS) subheading at the 6-digit level of the exported product, and if applicable, product number, product name and brand name. The description of products must be sufficiently detailed to enable the products to be identified by the Customs Officers examining them. Name of manufacturer and any trade mark shall also be specified.

5. **ORIGIN CRITERIA:** For the goods that meet the origin criteria, the exporter should indicate in Box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the Country/Party named in Box 11 of this form:	**Insert in Box 8**
(a) Goods wholly obtained or produced in the Area of a Country/Party	**"WO"**
(b) Goods produced in a Party exclusively from originating materials from one or more of the Countries/Parties	**"PE"**
(c) Goods satisfying Article 5 (Not Wholly Obtained or Produced Goods) of Chapter 3 (Rules of Origin) of the Agreement • Regional Value Content • Change in Tariff Classification (CTC) • Specific Processes • Combination Criteria	**Percentage of Regional Value Content, example "40%"** **The actual CTC rule, example "CC" or "CTH" or "CTSH" "SP"** **The actual combination criterion, example "CTSH + 35%"**

6. **EACH GOOD CLAIMING PREFERENTIAL TARIFF TREATMENT MUST QUALIFY IN ITS OWN RIGHT:** It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are exported.

7. **FOB value:** In the cases where the Regional Value Content (RVC) criterion is applied, an exporter needs to indicate in Box 9 the FOB value of the goods, except if the goods are exported from an ASEAN Member State to Hong Kong, China.

8. **INVOICES:** Indicate the invoice number and date of invoice(s). The invoice should be the one issued for the importation of the good into the importing Country/Party.

9. **THIRD PARTY INVOICING:** In cases where invoices used for the importation are issued by a company located in a third party or by an exporter for the account of the said company, in accordance with Rule 22 (Third Party Invoicing) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement, the "Third party invoicing" box in Box 13 should be ticked (√) and the name and country/party of the company issuing the invoice should be provided in Box 7, or if there is insufficient space, on a continuation sheet as appropriate. The number of the invoices issued by the manufacturers or the exporters and the number of the invoices issued by the trader (if known) for the importation of goods into the importing Country/Party should be indicated in Box 10.

10. **CERTIFIED TRUE COPY:** In case of a certified true copy, the words "CERTIFIED TRUE COPY" should be written or stamped on Box 12 of the Certificate with the date of issuance of the copy in accordance with Rule 11 (Loss of the Certificate of Origin (Form AHK)) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement.

11. **BOX 13:** The items in Box 13 should be ticked (√), as appropriate, in those cases where such items are relevant to the goods covered by the Certificate.

12. **MOVEMENT CONFIRMATION:** In the case of a Movement Confirmation issued in accordance with Rule 10 (Movement Confirmation) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement, the "Movement Confirmation" box in Box 13 should be ticked (√).

13. **ISSUED RETROACTIVELY:** In exceptional cases, due to involuntary errors or omissions or other valid causes, the Certificate of Origin (Form AHK) may be issued retroactively, in accordance with paragraph 2 of Rule 9 (Issuance of the Certification of Origin (Form AHK)) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement, the "Issued Retroactively" box in Box 13 should be ticked (√).

14. **ACCUMULATION:** In cases where a good originating in a Party is used in another Party as material for a finished good, in accordance with Article 7 (Accumulation) of Chapter 3 (Rules of Origin) of the Agreement, the "Accumulation" box in Box 13 should be ticked (√).

15. **DE MINIMIS:** If the value of all non-originating materials used in the production of a good that do not undergo the required change in tariff classification does not exceed ten percent (10%) of the FOB value of the good, in accordance with Article 10 (*De Minimis*) of Chapter 3 (Rules of Origin) of the Agreement, the "De Minimis" box in Box 13 should be ticked (√).

16. **EXHIBITIONS:** In cases where goods are sent from the exporting Party for exhibition in another Party and sold during or after the exhibition for importation into a Party, in accordance with Rule 21 (Exhibition Goods) of Annex 3-1 (Operational Certification Procedures) to Chapter 3 (Rules of Origin) of the Agreement, the "Exhibitions" box in Box 13 should be ticked (√) and the name and address of the exhibition indicated in Box 2.

17. **FOR OFFICIAL USE:** The customs authority of the Importing Country/Party must indicate (√) in the relevant box in Box 4 whether or not preferential tariff treatment under this Agreement is accorded.

ASEAN-India Free Trade Area (AIFTA)

Original (Duplicate/Triplicate/Quadruplicate)

1. Goods consigned from (Exporter's business name, address and country)	Reference No. ASEAN-INDIA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AI Issued in ..... (Country) (See Notes Overleaf)
2. Goods consigned to (Consignee's name, address, country)	
3. Means of transport and route (as far as known) Departure date Vessel's name/Aircraft etc. Port of Discharge:	4. For Official Use □ Preferential Tariff Treatment Given Under ASEAN-India Free Trade Area Preferential Tariff _____ □ Preferential Tariff Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)	8. Origin criterion (see Notes overleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of Invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in ..... (Country) and that they comply with the origin requirements specified for these goods in the ASEAN-INDIA Free Trade Area Preferential Tariff for the goods exported to ..... (Importing Country) ..... Place and date, signature of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority

13. Where appropriate please tick:

□ Third Country Invoicing □ Exhibition □ Back-to-Back CO □ Cumulation

OVERLEAF NOTES

1. Parties which accept this form for the purpose of preferential tariff treatment under the ASEAN-INDIA Free Trade Agreement (AIFTA):

BRUNEI DARUSSALAM	CAMBODIA	INDONESIA
INDIA	LAOS	MALAYSIA
MYANMAR	PHILIPPINES	SINGAPORE
THAILAND	VIETNAM	

2. CONDITIONS: To enjoy preferential tariff under the AIFTA, goods sent to any Parties listed above:

   (i) must fall within a description of goods eligible for concessions in the Party of destination;

   (ii) must comply with the consignment conditions in accordance with Rule 8 of the AIFTA Rules of Origin; and

   (iii) must comply with the origin criteria in the AIFTA Rules of Origin.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form	Insert in Box 8
(a) Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(b) Goods satisfying Rule 4 (Not Wholly Produced or Obtained Products) of the AIFTA Rules of Origin	"RVC [ ]% + CTSH"
(c) Goods satisfying Rule 6 (Product Specific Rules) of the AIFTA Rules of Origin	Appropriate qualifying criteria

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them. Name of manufacturer, any trade mark shall also be specified.

6. HARMONIZED SYSTEM NUMBER: The Harmonized System number shall be that of the importing Party.

7. EXPORTER: The term "Exporter" in Box 11 may include the manufacturer or the producer.

8. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (√) in the relevant boxes in column 4 whether or not preferential tariff is accorded.

9. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, "Third Country Invoicing" in Box 13 should be ticked (√) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.

10. EXHIBITIONS: In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Article 21 of the Operational Certification Procedures, "Exhibitions" in Box 13 should be ticked (√) and the name and address of the exhibition indicated in Box 2.

11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Article 11 of the Operational Certification Procedures, "Back-to-Back CO" in Box13 should be ticked (√). The name of original exporting Party to be indicated in Box 11 and the date of the issuance of CO and the reference number will be indicated in Box 7.

ASEAN-Japan Comprehensive Economic Partnership (AJCEP)

(goods from any country of ASEAN)

Original (Duplicate/Triplicate)

1. Goods consigned from (Exporter's name, address and country)	Reference No. THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT) CERTIFICATE OF ORIGIN FORM AJ Issued in ..... (Country) (See Notes Overleaf)
2. Goods consigned to (Importer's/Consignee's name, address, country)	
3. Means of transport and route (as far as known) Shipment date Vessel's name/Aircraft etc. Port of discharge:	4. For Official Use □ Preferential Treatment Given Under AJCEP Agreement _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing Party)	8. Origin Criteria (see Notes overleaf)	9. Quantity (gross or net weight or other quantity) and value, e.g. FOB if required by exporting Party	10. Number and date of Invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in ..... (Country) and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to ..... (Importing Country) ..... Place and date, name, signature and company of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority

13. □ Third Country Invoicing □ Back-to-Back CO □ Issued Retroactively

OVERLEAF NOTES

1. Countries shall use this form for the purpose of preferential tariff treatment under the Agreement on Comprehensive Economic Partnership among Member States of the Association of Southeast Asian Nations and Japan (AJCEP Agreement):

BRUNEI DARUSSALAM	CAMBODIA	INDONESIA
LAOS	MALAYSIA	MYANMAR
PHILIPPINES	SINGAPORE	THAILAND
VIETNAM		

2. CONDITIONS: To enjoy preferential tariff treatment under the AJCEP Agreement, goods exported to any of the Parties to the AJCEP Agreement should:

(i) fall within a description of goods eligible for concessions in the importing Party;

(ii) comply with the consignment conditions in accordance with Article 31 of the AJCEP Agreement; and

(iii) comply with the origin criteria in Chapter 3 of the AJCEP Agreement.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter should indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the country named in box 11 of this form:	Insert in box 8
(*a*) Goods satisfying subparagraph (*c*) of Article 24 of the AJCEP Agreement	"PE"
(*b*) Wholly obtained goods satisfying Article 25 of the AJCEP Agreement	"WO"
(*c*) Goods satisfying paragraph 1 of Article 26 of the AJCEP Agreement	"CTH" or "RVC"
(*d*) Goods satisfying paragraph 2 of Article 26 of the AJCEP Agreement	
— Change in Tariff Classification	"CTC"
— Regional Value Content	"RVC"
— Specific Processes	"SP"
Also, exporters should indicate the following where applicable:	
(*e*) Goods which comply with Article 28 of the AJCEP Agreement	"DMI"
(*f*) Goods which comply with Article 29 of the AJCEP Agreement	"ACU"

4 ƆULD QUALIFY: All items in a consignment should qualify separately in their own right. T elevance when similar items of different sizes are exported.

5. DESCRIPTION OF GOODS: For each good, the HS tariff classification number of the importing Party should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good. With respect to subheading 2208.90 and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "sake compound and cooking sake (Mirin) of subheading 2208.90", "beverages with a basis of fruit, of an alcoholic strength by volume of less than 1% of subheading 2208.90" "quilts and eiderdowns of 9404.90"), such description of specific products should be indicated.

6. FREE-ON-BOARD (FOB) VALUE: The FOB value in box 9 shall be reflected only when the Regional Value Content criterion is applied in determining the origin of goods. In the case of goods exported from and imported by Cambodia and Myanmar, the FOB value shall be included on the Certificate of Origin, irrespective of the origin criteria used, for 2 years upon the implementation of this new arrangement.

7. INVOICES: Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.

8. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, in accordance with Rule 3 (*d*) of Implementing Regulations, the "Third Country Invoicing" box in box 13 should be ticked (√). The number of invoices issued for the importation of goods into the importing Party should be indicated in box 10, and the full legal name and address of the company or person that issued the invoices shall be indicated in box 7.

In an exceptional case where the invoice issued in a third country is not available at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in box 10. The "Third Country Invoicing" in box 13 should be ticked, and it should be indicated in box 7 that the goods will be subject to another invoice to be issued in a third country for the importation into the importing Party, identifying in box 7 the full legal name and address of the company or person that will issue another invoice in the third country. In such a case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction from the exporting Party to the importing Party, with regard to the goods declared for import.

9. BACK-TO-BACK CERTIFICATE OF ORIGIN: In the case of a back-to-back Certificate of Origin issued in accordance with paragraph 4 of Rule 3 of the Operational Certification Procedures, the "Back-to-Back CO" box in box 13 should be ticked (√).

10. ISSUED RETROACTIVELY: In cases of a Certificate of Origin issued retroactively in accordance with Rule 7 of the Implementing Regulations, the "Issued Retroactively" box in box 13 should be ticked (√).

11. CERTIFIED TRUE COPY: In cases of certified true copies, the words "CERTIFIED TRUE COPY" should be indicated in box 12 in accordance with Rule 5 of the Implementing Regulations.

ASEAN-Japan Comprehensive Economic Partnership (AJCEP)

(goods from Japan)

1. Goods consigned from (Exporter's name, address and country)	Reference No. THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT) CERTIFICATE OF ORIGIN FORM AJ Issued in Japan
2. Goods consigned to (Importer's/Consignee's name, address, country)	
3. Means of transport and route (as far as known) Shipment date Vessel's name/Aircraft etc. Port of discharge:	4. For Official Use □ Preferential Treatment Given Under AJCEP Agreement _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country

5. Item number (as necessary); Marks and numbers of packages; Number and kind of packages; Description of goods (including quantity where appropriate and HS number of the importing Party at 6-digit level)	6. Preference criteria (see Notes overleaf)	7. Quantity (gross or net weight or other quantity)	8. Number and date of Invoices

9. Remarks

□ Third Country Invoicing □ Issued Retroactively

10. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in ..... (Country) and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to ..... (Importing Country) ..... Place and date, name, signature and company of authorised signatory	11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, printed name, signature and stamp of Competent Governmental Authority or Designee

OVERLEAF NOTES

1. Japan uses this form for the purpose of preferential tariff treatment under the Agreement on Comprehensive Economic Partnership among Japan and Member States of the Association of Southeast Asian Nations (AJCEP Agreement).

2. CONDITIONS: To enjoy preferential tariff treatment under the AJCEP Agreement, goods exported to any Party of the AJCEP Agreement should:

(i) fall within a description of goods eligible for concessions in the importing Party;

(ii) comply with the consignment conditions in accordance with Article 31 of Chapter 3; and

(iii) comply with the preference criteria provided for in Chapter 3 of the AJCEP Agreement.

3. PREFERENCE CRITERIA: For goods that meet the preference criteria, the exporter or its authorised agent should indicate in box 6 of this form, the preference criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the country named in box 10 of this form	Insert in box 6
(a) Goods satisfying subparagraph (c) of Article 24 of Chapter 3	"PE"
(b) Wholly obtained goods satisfying Article 25 of Chapter 3	"WO"
(c) Goods satisfying paragraph 1 of Article 26 of Chapter 3	"CTH" or "RVC"
(d) Goods satisfying paragraph 2 of Article 26 of Chapter 3 — Change in Tariff Classification — Regional Value Content — Specific Processes	 "CTC" "RVC" "SP"
Also, exporters should indicate the following where applicable:	
(e) Should goods comply with Article 28 of Chapter 3	"DMI"
(f) Should goods comply with Article 29 of Chapter 3	"ACU"

4. EACH ITEM SHOULD QUALIFY: All items in a consignment should qualify separately in their own right. This is of particular relevance when similar items of different sizes are exported.

5. DESCRIPTION OF GOODS: For each good, the HS tariff classification number of the importing Party should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good. With respect to subheading 2208.90 and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "sake compound and cooking sake (Mirin) of subheading 2208.90", "beverages with a basis of fruit, of an alcoholic strength by volume of less than 1% of subheading 2208.90", "quilts and eiderdowns of 9404.90"), such description of specific products should be indicated.

6. INVOICES: Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.

7. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, in accordance with Rule 3 (d) of Implementing Regulations, the “Third Country Invoicing” box in box 9 should be ticked (√) and the number of invoice issued for the importation of goods into the importing Party should be indicated in box 8, identifying in box 9 the full legal name and address of the company or person that issued the invoice.

In an exceptional case where the invoice issued in a third country is not available at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in box 8. The “Third Country Invoicing” box in box 9 should be ticked (√), and it should be indicated in box 9 that the goods will be subject to another invoice to be issued in a third country for the importation into the importing Party, identifying in box 9 the full legal name and address of the company or person that will issue another invoice in the third country. In such case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction from the exporting Party to the importing Party, with regard to the goods declared for import.

8. ISSUED RETROACTIVELY: In cases of COs issued retroactively in accordance with Rule 7 of the Implementing Regulations, the “Issued Retroactively” box in box 9 should be ticked (√).

ASEAN-Korea Free Trade Area (AKFTA)

Original (Duplicate/Triplicate)

1. Goods consigned from (Exporter's business name, address, country)	Reference No. ASEAN-KOREA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM AK Issued in ..... (Country) See Notes Overleaf
2. Goods consigned to (Consignee's name, address, country)	
3. Means of transport and route (as far as known) Departure date Vessel's name/Aircraft etc. Port of Discharge	4. For Official Use □ Preferential Treatment Given Under ASEAN-Korea Free Trade Area Preferential Tariff _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)	8. Origin Criterion (see Notes overleaf)	9. Gross weight or other quantity and value (FOB only when RVC criterion is used)	10. Number and date of Invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in ..... (Country) and that they comply with the origin requirements specified for these goods in the ASEAN-Korea Free Trade Area Preferential Tariff for the goods exported to ..... (Importing Country) ..... Place and date, signature of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority
13. □ Third Country Invoicing □ Exhibition □ Back-to-Back CO	

OVERLEAF NOTES

1. Parties which accept this form for the purpose of preferential tariff under the ASEAN Korea Free Trade Agreement (AKFTA):

BRUNEI DARUSSALAM	CAMBODIA	INDONESIA
REPUBLIC OF KOREA	LAOS	MALAYSIA
MYANMAR	PHILIPPINES	SINGAPORE
THAILAND	VIETNAM	

2. CONDITIONS: To enjoy preferential tariff under the AKFTA, goods sent to any Parties listed above:
   (i) must fall within a description of goods eligible for concessions in the country of destination;
   (ii) must comply with the consignment conditions in accordance with Rule 9 of Annex 3 (Rules of Origin) of the AKFTA; and
   (iii) must comply with the origin criteria in Annex 3 (Rules of Origin) of the AKFTA.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter and/or producer must indicate in Box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this Form	Insert in Box 8
(*a*) Goods wholly obtained or produced in the territory of the exporting Party	"WO"
(*b*) Goods satisfying Rule 4.1 of Annex 3 (Rules of Origin) of the AKFTA	"CTH" or "RVC 40%"
(*c*) Goods satisfying the Product Specific Rules	
— Change in Tariff Classification	—"CTC"
— Wholly Obtained or Produced in the territory of any Party	—"WO-AK"
— Regional Value Content	—"RVC" that needs to be met for the good to qualify as originating; e.g. "RVC 45%"
— Regional Value Content + Change in Tariff Classification	— The combination rule that needs to be met for good to qualify as originating; e.g. "CTH + RVC 40%"
— Specific Processes	"Specific Processes"
(*d*) Goods satisfying Rule 6	"Rule 6"

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them. Any trade mark shall also be specified.

6. FREE-ON-BOARD (FOB) VALUE: The FOB value in Box 9 shall be reflected only when the Regional Value Content criterion is applied in determining the origin of goods. The CO (Form AK) issued to and from Cambodia and Myanmar shall reflect the FOB value, regardless of the origin criteria used, for the next two (2) years upon the implementation of this new arrangement.

7. HARMONIZED SYSTEM NUMBER: The Harmonized System number shall be that of the importing Party.

8. EXPORTER: The term "Exporter" in Box 11 may include the manufacturer or the producer.

9. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (√) in the relevant boxes in column 4 whether or not preferential tariff is accorded.

10. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, the "Third Country Invoicing" box should be ticked (√) and such information as name and country of the company issuing the invoice shall be indicated in Box 7.

11. EXHIBITIONS: In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Rule 20 of the Operational Certification Procedures, the "Exhibitions" box should be ticked (√) and the name and address of the exhibition indicated in Box 2.

12. BACK-TO-BACK CERTIFICATE OF ORIGIN: In cases of Back-to-Back CO, in accordance with Rule 7(2) of the Operational Certification Procedures, the "Back-to-Back CO" box should be ticked (√).

Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)

MATTERS TO BE INCLUDED IN CERTIFICATION OF ORIGIN

1. Details of the certifier:

   (*a*) whether the certifier is the exporter, producer, importer or competent authority;

   (*b*) the name, telephone number and e-mail address of the certifier; and

   (*c*) the address (including country) of the certifier.

2. Details relating to the exportation of the goods (unless the certifier is the producer and does not know the identity of the exporter):

   (*a*) the name, telephone number and e-mail address of the exporter;

   (*b*) the address (including country) of the place of export of the goods in a country that has ratified the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (called in this Schedule a CPTPP country).

3. Details relating to the production of the goods:

   (*a*) if there is only one producer:

      (i) the name, telephone number and e-mail address of the producer; and

      (ii) the address (including country) of the place of production of the goods in a CPTPP country;

   (*b*) if there is more than one producer:

      (i) the statement "Various"; or

      (ii) the details relating to each producer specified in paragraph (*a*);

   (*c*) where any person wishes for the information required to remain confidential, the statement "Available upon request by the importing authorities".

4. Details relating to the importation of the goods (if known to the certifier):

   (*a*) the name, telephone number and e-mail address of the importer;

   (*b*) the address (including country) of the importer in a CPTPP country.

5. Details of the goods:

   (*a*) the description and HS tariff classification of the goods (to the 6-digit level);

   (*b*) the invoice number for the exportation (if the certification of origin covers a single shipment and if known).

6. The rule of origin under which the goods qualify for the preferential rate.

7. Where the certification of origin applies to multiple shipments of identical goods, the period (not exceeding 12 months) of shipments that the certification of origin covers.

8. The date of the certification of origin and the signature of the certifier, accompanied by the following statement:

> "I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification."

EFTA-Singapore Free Trade Agreement (ESFTA)

Origin Declaration in the form set out as follows, imprinted on the invoice or any other commercial document which describes the goods in sufficient detail issued by the exporter of the goods

The exporter of the products covered by this document (customs authorisation No. .....(1)) declares that, except where otherwise clearly indicated, these products are of ..... (2) preferential origin.

.....(3)

(Place and date)

.....(4)

(Signature of the exporter; in addition the name of the person signing the declaration has to be indicated in clear script)

(1) The authorisation number of the approved exporter must be entered in this space. When the origin declaration is not made out by an approved exporter, the words in brackets shall be omitted or the space left blank.

(2) Origin of products to be indicated (Icelandic, Norwegian or Swiss). The use of ISOAlpha-2 codes is permitted (IS, NO, CH). Reference may be made to a specific column of the invoice in which the country of origin of each product is entered.

(3) These indications may be omitted if the information is contained on the document itself.

(4) Approved exporters are not required to sign. The exemption of signature also implies the exemption of the name of the signatory.

GCC-Singapore Free Trade Agreement (GSFTA)

Particulars to be included in
certification of origin

The particulars to be included in the Certification of Origin are as follows:

1. The Harmonized System (HS) tariff classification to 6 digits for the goods.

2. The description of the goods, including sufficient detail to relate it to the invoice description and to the Harmonized System (HS) description of the goods.

3. The quantity of the goods.

4. The name of the consignee.

5. The name of the exporter, producer or manufacturer.

6. The country of origin.

Trans-Pacific Strategic Economic Partnership (TPSEP)

Under TPSEP, an exporter or producer may elect to use either a declaration as to origin on the export invoice (Part I below) or a certificate of origin (Part II below).

Part I - Declaration as to origin on the export invoice

Declaration as to origin on the export invoice which describes the goods in such detail as to comply with articles 4.13.4 and 4.13.5 of the trans-pacific strategic economic partnership agreement, in the form set out as follows

I [state name and position] being the [producer and exporter][producer][exporter] (insert only that which applies) hereby declare that the goods enumerated on this invoice are originating from [Brunei Darussalam] [Chile] [New Zealand] [Singapore] (insert only that which applies) in that they comply with the provisions of Article 4.13 of the Trans-Pacific Strategic Economic Partnership Agreement entered into among Brunei Darussalam, Chile, New Zealand and Singapore.

Observations:

Signature: _____

Date: _____

TRANS-PACIFIC STRATEGIC ECONOMIC
PARTNERSHIP AGREEMENT

CERTIFICATE OF ORIGIN

Issuing Number:

1: **Exporter** (Name and Address) Tax ID No:					
2: **Producer** (Name and Address) Tax ID No:			3: **Importer** (Name and Address)		
4. Description of Good(s)	5. HS No.	6. Preference Criterion	7. Producer	8. Regional Value Content	9. Country of Origin

10. Certification of Origin

I certify that -

- The information on this document is true and accurate and I assume the responsibility for providing such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document.
- I agree to maintain and present upon request, documentation necessary to support this certificate, and to inform, in writing, all persons to whom the certificate was given of any changes that could affect the accuracy or validity of this certificate.
- The goods originated in the territory of the Parties, and comply with the origin requirements specified for those goods in TRANS-PACIFIC STRATEGIC ECONOMIC PARTNERSHIP AGREEMENT, and there has been no further production or any other operation outside the territories of the Parties in accordance with Article 4.11 of the Agreement.

Authorised Signature	**Company Name**
Name (Print or Type)	**Title**
Date (DD/MM/YY)	**Telephone / Fax /E-mail**

TRANS-PACIFIC STRATEGIC ECONOMIC
PARTNERSHIP AGREEMENT

CERTIFICATE OF ORIGIN INSTRUCTIONS

Pursuant to Article 4.13, for the purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter or producer and be in the possession of the importer at the time the declaration is made. Please print or type:

Issuing Number: Fill in the serial number of the certificate of origin.

Field 1:	State the full legal name, address (including country) and legal tax identification number of the exporter. The legal tax identification number in Chile is the Unique Tax Number ("Rol Unico Tributario"). The tax identification number is not applicable for Brunei Darussalam, New Zealand and Singapore.
Field 2:	If one producer, state the full legal name, address (including country, telephone number, fax number and e-mail address) and legal tax identification number, as defined in Field 1, of said producer. (Tax ID is not applicable to Brunei Darussalam, New Zealand and Singapore.) If more than one producer is included on the Certificate, state "Various" and attach a list of all producers, including their legal name, address (including country, telephone number, fax number and email address) and legal tax identification number, cross referenced to the good or goods described in Field 4. If you wish this information to be confidential, it is acceptable to state "Available to Customs upon request". If the producer and the exporter are the same, complete field with "SAME". If the producer is unknown, it is acceptable to state "UNKNOWN".
Field 3:	State the full legal name, address (including country) as defined in Field 1, of the importer; if the importer is not known, state "UNKNOWN"; if multiple importers, state "VARIOUS".
Field 4:	Provide a full description of each good. The description should be sufficient to relate it to the invoice description and to the Harmonized System (HS) description of the good.
Field 5:	For each good described in Field 4, identify the HS tariff classification to six digits.
Field 6:	For each good described in Field 4, state which criterion (1 through 3) is applicable. The rules of origin are contained in Chapter 4 and Annex II of the Agreement. NOTE: In order to be entitled to preferential tariff treatment, each good must meet at least one of the criteria below.

Preference Criteria

A	The good is "wholly obtained or produced entirely" in the territory of one or more of the Parties, as referred to in Article 4.1 and 4.2 of the Agreement. *NOTE:* The purchase of a good in the territory does not necessarily render it "wholly obtained or produced".
B	The good is produced entirely in the territory of one or more of the Parties exclusively from originating materials. All materials used in the production of the good must qualify as "originating" by meeting the rules of Chapter 4 of the Agreement.

C	The good is produced entirely in the territory of one or more of the Parties and satisfies the specific rule of origin set out in Annex II of the Agreement (Specific Rules of Origin) that applies to its tariff classification as referred to in Article 4.2, or the provisions under Article 4.12 of the Agreement. The rule may include a tariff classification change, regional value-content requirement and a combination thereof, or specific process requirement. The good must also satisfy all other applicable requirements of Chapter 4 (Rules of Origin) of the Agreement.
Field 7:	For each good described in Field 4, state "YES" if you are the producer of the good. If you are not the producer of the good, state "NO" followed by (1) or (2), depending on whether this certificate was based upon: (1) your knowledge of whether the good qualifies as an originating good; (2) issued by the producer's written Declaration of Origin, which is completed and signed by the producer and voluntarily provided to the exporter by the producer.
Field 8:	For each good described in Field 4, where the good is subject to a regional value content (RVC) requirement stipulated in the Agreement, indicate the percentage.
Field 9:	Identify the name of the country. ("BN" for all goods originating from Brunei Darussalam, "CL" for all goods originating from Chile, "NZ" for all goods originating from New Zealand, "SG" for all goods originating from Singapore).
Field 10:	This field must be completed, signed and dated by the exporter or producer. The date must be the date the Certificate was completed and signed.

China-Singapore Free Trade Agreement (CSFTA)

1. Goods consigned from (Exporter's business name, address, country)	Reference No. CHINA-SINGAPORE FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)
2. Goods consigned to (Consignee's name, address, country)	Issued in ..... (Country) See Notes Overleaf
3. Means of transport and route (as far as known) Departure date Vessel's name/Aircraft etc. Port of Discharge	4. For Official Use □ Preferential Treatment Given Under CHINA-SINGAPORE Free Trade Area Preferential Tariff _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ..... Signature of Authorised Signatory of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)	8. Origin Criterion (see Notes overleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in ..... (Country) and that they comply with the origin requirements specified for these goods in the China-Singapore Free Trade Area Preferential Tariff for the goods exported to ..... (Importing Country) ..... Place and date, signature of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of certifying authority

OVERLEAF INSTRUCTION

Box 1: State the full legal name, address (including country) of the exporter in China.

Box 2: State the full legal name, address (including country) of the consignee in Singapore.

Box 3: Complete the means of transport and route and specify the departure date, transport vehicle, port of discharge.

Box 4: The customs authorities of the importing country must indicate (√) in the relevant boxes whether or not preferential tariff treatment is accorded.

Box 5: State the item number.

Box 6: State the shipping marks and numbers on the packages.

Box 7: Number and type of packages shall be specified. Provide a full description of each good. The description should be sufficiently detailed to enable the products to be identified by the Customs Officers examining them and relate it to the invoice description and to the HS description of the good. If goods are not packed, state "in bulk". When the description of the goods is finished, add "***" (three stars) or " \" (finishing slash). For each good described in Box 7, identify the HS tariff classification to six digits.

Box 8: If the goods qualify under the Rules of Origin, the exporter must indicate in Box 8 of this form the origin criteria on the basis of which he claims that his goods qualify for preferential tariff treatment, in the manner shown in the following table:

The origin criteria on the basis of which the exporter claims that his goods qualify for preferential tariff treatment	Insert in Box 8
(*a*) Products wholly obtained in the exporting Party as defined in China-Singapore FTA Rules of Origin	"P"
(*b*) Region value content ≧ 40%	"RVC"
(*c*) Products satisfied the Products Specific Rules	"PSR"

Box 9: Gross weight in Kilos should be shown here. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary; the FOB value shall be indicated here.

Box 10: Invoice number and date of invoices should be shown here.

Box 11: The field must be completed, signed and dated by the exporter. Insert the place, date of signature.

Box 12: The field must be completed, signed, dated and stamped by the authorised person of the certifying authority.

India-Singapore Comprehensive Economic Cooperation Agreement (CECA)

Original (Duplicate/Triplicate/Quadruplicate)

1. Goods consigned from (Exporter's business name, address, country)	**Reference No.** **INDIA-SINGAPORE COMPREHENSIVE ECONOMIC CO-OPERATION AGREEMENT** **(Combined Declaration and Certificate)** Issued in: India See Notes Overleaf
2. Goods consigned to (Consignee's name, address, country)	
3. Means of transport and route (as far as known) Departure date Vessel's name/Aircraft etc. Port of Discharge	4. For Official Use □ Preferential Treatment Given Under ISCECA _____ □ Preferential Treatment Not Given (Please state reason/s) _____ ….....…….…….… Signature of Authorised Signatory of the Importing Country

5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)	8. Origin criteria (see Notes overleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of invoices

11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in ..... (Country) and that they comply with the origin requirements specified for these goods in the ISCECA for the goods exported to ..... (Importing Country) ..... Place and date, signature of authorised signatory	12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. ..... Place and date, signature and stamp of Certifying Authority

OVERLEAF NOTES

1. India and Singapore will accept this form for the purpose of preferential treatment under the INDIA SINGAPORE Comprehensive Economic Co operation Agreement.

2. CONDITIONS: The main conditions for admission to the preferential treatment under the INDIA SINGAPORE Comprehensive Economic Co-operation Agreement are that goods sent to the parties:

   (i) must fall within a description of products eligible for concessions in the country of destination;

   (ii) must comply with the consignment conditions that the goods must be consigned directly from exporting Party to the importing Party but transport that involves passing through one or more intermediate countries, is also accepted provided that any intermediate transit, transshipment or temporary storage arises only for geographic reasons or transportation requirements; and

   (iii) must comply with the origin criteria given in the next paragraph.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter must indicate in Box 8 of this form the origin criteria on the basis of which he claims that his goods qualify for preferential treatment, in the manner shown in the following table:

Circumstances of production or manufacture in the first country named in Box 11 of this form:	Insert in Box 8
(*a*) Products wholly produced in the country of exportation as defined in Article 3.3 of the Chapter on Rules of Origin	"X"
(*b*) Products worked upon but not wholly produced in the exporting Party which were produced in conformity with Article 3.4 of the Chapter on Rules of Origin	Percentage of single country content, example 35%
(*c*) Products worked upon but not wholly produced in the exporting Party which were produced in conformity with Article 3.9 of the Chapter on Rules of Origin	Percentage of ISCECA cumulative content, example 35%
(*d*) Products satisfied the Product Specific Rules as defined in Article 3.4(*b*) of the Chapter on Rules of Origin	"Product Specific Rules"
(*e*) Products satisfied De Minimis defined in Article 3.4A of the Chapter on Rules of Origin	Appropriate qualifying criteria

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF PRODUCTS: The description of products must be sufficiently detailed to enable the products to be identified by the Customs Officers examining them. Name of manufacturer, any trade mark shall also be specified.

6. The Harmonised System number shall be that of the importing Party.

7. The term "Exporter" in Box 11 may include the manufacturer or the producer.

8. FOR OFFICIAL USE: The Customs Authority of the importing Party must indicate (√) in the relevant boxes in column 4 whether or not preferential treatment is accorded.

Japan-Singapore Economic Partnership Agreement (JSEPA)

<table>
<tr><td>1. Exporter (Name, address, country)</td><td>CERTIFICATE OF ORIGIN
issued by
Chamber of Commerce and Industry
Japan</td></tr>
<tr><td rowspan="3">2. Consignee (Name, address, country)</td><td>*Print ORIGINAL or COPY</td></tr>
<tr><td>3. No. and date of Invoice</td></tr>
<tr><td>4. Country of Origin</td></tr>
<tr><td>5. Transport details</td><td>6. Remarks</td></tr>
<tr><td colspan="2">7. Marks, numbers, number and kind of packages; description of goods 8. Quantity</td></tr>
<tr><td>9. Declaration by the Exporter

The undersigned, as an authorised signatory, hereby declares that the abovementioned goods were produced or manufactured in the country shown in box 4.

Place and Date:

(Signature)

(Name)</td><td>10. Certification

The undersigned hereby certifies, on the basis of relative invoice and other supporting documents, that the abovementioned goods originate in the country shown in box 4 to the best of its knowledge and belief.

Chamber of Commerce and Industry

(No., Date, Signature and Stamp of Certifying Authority)</td></tr>
<tr><td></td><td>Certificate No.</td></tr>
</table>

Korea-Singapore Free Trade Agreement (KSFTA)

1. Exporter (Name, Address, Country, Tax ID No.)	Reference No.: KOREA-SINGAPORE FREE TRADE AGREEMENT PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN
2. Importer (Name, Address, Country)	
3. Departure Date	4. Vessel's Name/Flight No.
5. Port of Discharge and Route (as far as known)	
6. Country of Final Destination	7. Country of Origin

8. Item Number	9. Description of Goods	10. HS No. (6digit)	11. Marks & Numbers	12. Quantity & Unit	13. Origin Criterion

14. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in _____ (Country) and that they comply with the origin requirements specified for these goods in the KOREA-SINGAPORE FREE TRADE AGREEMENT for the goods exported to _____ (Importing Country) _____ (Place and Date, Signature of Authorized Signatory)	15. Certification It It hereby certified that the goods originated in the territory of Korea, and comply with the origin requirements specified for those goods in KOREA-SINGAPORE FREE TRADE AGREEMENT. _____ (Place and Date, Signature and Stamp of Certifying Authority)

EXPLANATORY NOTES TO THE FORMAT OF PREFERENTIAL CERTIFICATE OF ORIGIN ISSUED BY KOREA

Box No.	Description	Type of Information Required
1	Exporter	The name, address, country and Tax ID number of the exporter. The Tax ID number is a taxpayer identification number issued by National Tax Service of Korea.
2	Importer	The name, address and country of the importer.
3	Departure Date	The departure date when the vessel/aircraft left port/airport.
4	Vessel's Name/Flight No.	The vessel's name or the aircraft flight number.
5	Port of Discharge and Route	The final port from which the goods will be discharged. Where goods are transshipped, the additional details of the route may be declared in this box or in a separate attachment to this Certificate.
6	Country of Final Destination	The country of final destination must be Singapore.
7	Country of Origin	The country of origin must be Korea in accordance with Chapter 4 of this Agreement.
8	Item Number	
9	Description of Goods	The description of the products exported. This should be identical to the description of the products contained in the invoice. An accurate description will help the Customs Authority of the country of destination to clear your products quickly.
10	HS No(6 digit)	The 6-digit HS subheading for each good.
11	Marks & Numbers	The marks and numbers of the goods, to be attached in separate sheet, where necessary.
12	Quantity & Unit	The quantity and its unit of measurement (such as pieces, kg) of the goods.
13	Origin Criterion	The relevant origin criterion for each product.
14	Declaration by the Exporter	The exporter will sign in this box.
15	Certification	The certification body will fill in the issuing date and place as well as its signature and stamp.
	Reference No	A unique number will be assigned to each Certificate issued by the certification body of the exporting Party.

New Zealand – Singapore Comprehensive Economic Partnership (ANZSCEP)

[*MANUFACTURER'S OFFICIAL LETTERHEAD*]

This is to certify that the below mentioned consignment of _____ _____ (insert type of goods) has been manufactured in New Zealand by _____ (name of manufacturer) whose registered address is _____ _____.

Quantity: _____

Description: _____
_____
_____
_____

Date of Production: _____

Batch Number: _____

Signature of Authorised Officer: _____

Manufacturer's Stamp/Seal: _____

Panama-Singapore Free Trade Agreement (PSFTA)

CERTIFICATION OF ORIGIN

The particulars to be included in the certification of origin are —

1. The name and address of the exporter or producer, including —

   (*a*) the full legal name;

   (*b*) address (including city and country);

   (*c*) telephone number; and

   (*d*) if applicable, the e-mail address of the exporter or producer(s),

   and a statement as to whether the exporter is also the producer.

2. The name and address of the importer, including —

   (*a*) the full legal name;

   (*b*) address (including city and country);

   (*c*) telephone number; and

   (*d*) if applicable, the e-mail address of the importer.

3. Detailed description of goods, including —

   (*a*) sufficient detail to relate it to the invoice description and to the Harmonised System (HS) description of the goods; and

   (*b*) if the certification covers a single shipment of goods, the quantity and unit of measurement of the goods, including the series number, if possible, as well as the invoice number, such as the shipping order number, purchase order number or any other number that can be used to identify the goods.

4. The HS tariff classification to 6 digits, or as otherwise specified in the Rules of Origin, for the goods.

5. A preference statement by the exporter or producer of the goods covered by this certification of origin to declare that the goods meet the Panama-Singapore Free Trade Agreement Rules of Origin.

6. The authorised signature of the exporter or producer, and the date that the certification of origin is signed.

Peru-Singapore Free Trade Agreement (PeSFTA)

PARTICULARS TO BE INCLUDED IN
CERTIFICATION OF ORIGIN

The particulars to be included in the Certification of Origin are as follows:

1. The legal name and address (including city and country), of the exporter.

2. The legal name, address (including city and country), telephone number, fax number and email address of the producer, if known.

3. The legal name, address (including city and country), telephone number, fax number and email address of the importer, if known.

4. Detailed description of the goods, including sufficient detail to relate it to the invoice description and to the Harmonized System (HS) description of the goods.

5. The HS tariff classification to 6 digits for the goods.

6. The number and date of the invoice.

7. The country of origin.

8. The origin criteria satisfied by the goods, pursuant to paragraph 1(*c*) of Article 4.2 (Originating Goods) of the Peru-Singapore Free Trade Agreement, including, if it is the case, the detail of the change in tariff classification or the regional value content satisfied by the goods.

9. The date the Certification of Origin was signed.

10. The signature, name and designation of the representative authorised by law to act on behalf of the producing or exporting enterprise issuing the Certification of Origin, which enterprise shall be constituted and registered according to the national law.

11. A declaration by the exporter that the details and statements provided in the Certification of Origin are true and correct.

Signature, name, designation, date, stamp

Singapore-Australia Free Trade Agreement (SAFTA)

(Upgraded)

MINIMUM DATA REQUIREMENTS

A certification of origin that is the basis for a claim for preferential tariff treatment under this Agreement shall include the following elements:

1. Importer, Exporter or Producer Certification of Origin

Indicate whether the certifier is the exporter, producer or importer in accordance with Article 18 (Claims for Preferential Treatment).

2. Certifier

Provide the certifier's name, address (including country), telephone number and e-mail address.

3. Exporter

Provide the exporter's name, address (including country), e-mail address and telephone number if different from the certifier. This information is not required if the producer is completing the certification of origin and does not know the identity of the exporter.

4. Producer

Provide the producer's name, address (including country), e-mail address and telephone number, if different from the certifier or exporter or, if there are multiple producers, state "Various" or provide a list of producers. A person that wishes for this information to remain confidential may state "Available upon request by the importing authorities".

5. Importer

Provide, if known, the importer's name, address, e-mail address and telephone number.

6. Description and HS Tariff Classification of the Good

(a) Provide a description of the good and the HS tariff classification of the good to the 6-digit level. The description should be sufficient to relate it to the good covered by the certification; and

(b) If the certification of origin covers a single shipment of a good, indicate, if known, the invoice number related to the exportation.

7. Origin Criterion

Specify the rule of origin under which the good qualifies.

8. Blanket Period

Include the period if the certification covers multiple shipments of identical goods for a specified period of up to 12 months as set out in Article 18.4 (Claims for Preferential Treatment).

9. Authorised Signature and Date:

The certification must be signed and dated by the certifier and accompanied by the following statement:

> I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification.

Singapore-Australia Free Trade Agreement (SAFTA)

(Pre-Upgrade)

PARTICULARS OF CERTIFICATE OF ORIGIN,
DECLARATION BY EXPORTER AND CONFIRMATION
BY PRODUCER OR PRINCIPAL MANUFACTURER

PART I

CERTIFICATE OF ORIGIN

The particulars to be included in the Certificate of Origin are as follows:

1. The name and address of the exporter.
2. Details (if known) of first shipment, including —
   - (*a*) the consignee's name and address;
   - (*b*) details of the consignment, including —
     - (i) invoice number and date; and
     - (ii) air way bill, sea way bill or bill of lading;
   - (*c*) the number of the export permit or declaration; and
   - (*d*) the port of discharge.
3. Detailed description of the goods, including —
   - (*a*) the relevant code under the Harmonized Commodity Description and Coding System; and
   - (*b*) if applicable, the product number and brand name.
4. A declaration by the exporter or his competent representative that the details provided in sub-paragraphs 1, 2 and 3 are true and correct.
5. The signature, name and designation of the exporter or his competent representative, and the date that the Certificate of Origin is signed.
6. Certification by a competent representative of a body or an organisation referred to in paragraph 4(5)(*e*)(i) of the Order that, based on evidence provided by the producer or principal manufacturer, the goods —
   - (*a*) specified in the Certificate of Origin originate from Australia; and
   - (*b*) comply with the rules of origin as provided in Section A (Origin Conferment) of Chapter 3 (Rules of Origin) SAFTA.
7. The specific rule of origin as provided in Section A (Origin Conferment) of Chapter 3 (Rules of Origin) SAFTA, which is relied on by the exporter.
8. A number assigned to the Certificate of Origin by the body or organisation referred to in paragraph 4(5)(*e*)(i) of the Order.

PART II

DECLARATION BY EXPORTER

The particulars to be included in the Declaration by Exporter are as follows:

1. The number of the exporter's invoice for the goods.

2. The number of the valid Certificate of Origin.

3. A statement that the goods are identical to the goods specified in the valid Certificate of Origin.

4. A statement that the goods —

   (*a*) originate from Australia; and

   (*b*) comply with the specific rule of origin as provided in Section A (Origin Conferment) of Chapter 3 (Rules of Origin) SAFTA, which is relied on by the exporter.

5. The signature, name and designation of the exporter or his competent representative, and the date that the Declaration is signed.

PART III

CONFIRMATION BY PRODUCER OR PRINCIPAL MANUFACTURER

The particulars to be included in the Confirmation by Producer or Principal Manufacturer are as follows:

1. A reference to the evidence of the sale of the goods between the producer or principal manufacturer and the exporter, including reference to the number of the invoice.

2. The number of the valid Certificate of Origin.

3. A statement that the goods are identical to the goods specified in the valid Certificate of Origin.

4. A statement that the goods are originating goods that comply with the specific rule of origin as provided in Section A (Origin Conferment) of Chapter 3 (Rules of Origin) SAFTA, which is relied on by the exporter.

5. The signature, name and designation of the principal manufacturer or his competent representative, and the date that the Confirmation is signed.

Singapore-Costa Rica Free Trade Agreement (SCRFTA)

PARTICULARS TO BE INCLUDED IN CERTIFICATION OF ORIGIN

The particulars to be included in the Certification of Origin are as follows:

1. The legal name, address (including city and country), telephone number, and fax number of the exporter.
2. The legal name, address (including city and country), telephone number, and fax number of the producer, if known.
3. The legal name, address (including city and country), of the importer, if known.
4. The description of the good(s) for which preferential tariff treatment is claimed, which shall be sufficient to relate it to the invoice description and the tariff classification under the Harmonized System.
5. The Harmonized System classification at the 6 digit level for the good(s) for which preferential treatment is claimed, unless otherwise provided for pursuant to the Singapore-Costa Rica Free Trade Agreement.
6. The number and date of invoice.
7. The country of origin.
8. The origin criteria satisfied by the goods, pursuant to Article 3.2 (Originating Goods) of Chapter 3 (Rules of Origin) of the Singapore-Costa Rica Free Trade Agreement, including, if it is the case, the detail of the change in tariff classification or the qualifying value content satisfied by the goods.
9. A declaration by the exporter or producer stating:

   "We hereby declare that the details and statements provided in this certification are true and correct.".

10. The date, signature, name and designation of the exporter or producer that signs the Certification of Origin.

Singapore-Jordan Free Trade Agreement (SJFTA)

CERTIFICATE OF ORIGIN

The particulars to be included in the Certificate of Origin are as follows:

1. The name and address of the exporter.

2. Details (if known) of the shipment, including —

   (*a*) the consignee's name and address;

   (*b*) sufficient details to identify the consignment, including —

      (i) invoice number and date; and

      (ii) airway bill, sea way bill or bill of lading;

   (*c*) the number of the export permit or declaration; and

   (*d*) the port of discharge.

3. Detailed description of the goods, including —

   (*a*) the relevant code under the Harmonized Commodity Description and Coding System; and

   (*b*) if applicable, the product number and brand name.

4. A declaration completed by the exporter or his competent representative that the details provided in items 1, 2 and 3 are true and correct, signed and dated by that representative and annotated with the representative's name and designation.

5. Certification completed by a competent representative of the authorised body that, based on evidence provided by the manufacturer, or any other person, the goods specified in the Certificate of Origin —

   (*a*) originate from Jordan; and

   (*b*) comply with the rules of origin as provided in Chapter 3 (Rules of Origin) of the Singapore-Jordan Free Trade Agreement.

6. A unique number assigned to the Certificate of Origin by the authorised body of the issuing Party.

Turkey-Singapore Free Trade Agreement (TRSFTA)

ORIGIN DECLARATION

Origin Declaration

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of ..... preferential origin under the Turkey-Singapore Free Trade Agreement.

…….....

(Place and date)

…….....

(Signature of the exporter, in addition the name of the person signing the declaration has to be indicated in clear script)

Agreement between Singapore and the Separate Customs Territory of Taiwan, Penghu, Kinmen and Matsu ("Chinese Taipei") on Economic Partnership ("ASTEP")

DECLARATION OF ORIGIN

Agreement between Singapore and the Separate Customs Territory
of Taiwan, Penghu, Kinmen and Matsu ("Chinese Taipei")
on Economic Partnership ("ASTEP")

1. Name of Exporter: Address:		
2. Name of Consignee: Address:		
3. Producer name: (Optional field & to be filled only if known)		
4. Description of Goods	5. HS Tariff Classification	6. Number & Date of Invoice
7. I hereby declare that the goods enumerated on this invoice are originating from the territory of *Singapore/Chinese Taipei* and they comply with the origin requirements specified for those goods in the ASTEP. The information on this document is true and accurate and I assume the responsibility for providing such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document. I agree to maintain and present upon request, documentation necessary to support this declaration of origin, and to inform, in writing, all persons to whom the declaration of origin was given of any changes that could affect the accuracy or validity of this certification.		
8. Name, Designation, Date and Signature:		

INSTRUCTIONS FOR FILLING THE DECLARATION OF ORIGIN

The Declaration of Origin shall be completed by the exporter of the goods legibly in English. Annexes may be attached if the spaces provided are insufficient.

Field 1	Indicate legal name, address of the exporter.
Field 2	Indicate legal name, address of the importer.
Field 3	Indicate legal name, address of the producer, if known.
Field 4	Provide a full description of each good. The description shall be sufficiently detailed to relate it to the description of the good contained in the invoice, as well as with the description that corresponds to it in the Harmonised System (HS).
Field 5	For each good described in Field 4, identify the six digits corresponding to the HS tariff classification of the importing authority.
Field 6	For each good described in Field 4, identify the number and date of invoice. The invoice number should not be post-dated.
Field 7	Declaration of origin as applicable: *a*. For exports from Singapore, please declare “Singapore”; *b*. For exports from Chinese Taipei, please declare “Chinese Taipei”.
Field 8	This field must be completed, signed and dated by the exporter or producer. The date must be the date the Declaration of Origin was completed and signed.

European Union-Singapore Free Trade Agreement (EUSFTA)

ORIGIN DECLARATION TEXT

The exporter of the products covered by this document (*Unique Entity Number of your company*) declares that, except where otherwise clearly indicated, these products are of Singapore preferential origin.

…….....

(Place and date)

…….....

(Signature of the exporter, in addition the name of the person signing the declaration has to be indicated in clear script)

Regional Comprehensive Economic Partnership Agreement (RCEP)

1. Goods Consigned from (Exporter's name, address and country)

2. Goods Consigned to (Importer's/ Consignee's name, address, country)

3. Producer's name, address and country (if known)

4. Means of transport and route (if known)

Departure Date:

Vessel's name/Aircraft flight number, etc.:

Port of Discharge:

Certificate No. **Form RCEP**

REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT

CERTIFICATE OF ORIGIN

Issued in ……
(Country)

5. For Official Use

Preferential Treatment:
☐ **Given** ☐ **Not Given (Please state reason/s)**

……
Signature of Authorised Signatory of the Customs Authority of the Importing Country

6. Item number	7. Marks and numbers on packages	8. Number and kind of packages; and description of goods.	9. HS Code of the goods (6 digit-level)	10. Origin Conferring Criterion	11. RCEP Country of Origin	12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied	13. Invoice number(s) and date of invoice(s)

14. Remarks

15. Declaration by the exporter or producer

The undersigned hereby declares that the above details and statements are correct and that the goods covered in this Certificate comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement. These goods are exported to:

……..
(importing country)

…….....
Place and date and signature of authorised signatory

16. Certification

On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Regional Comprehensive Economic Partnership Agreement.

…….....
.
Place and date, signature and seal or stamp of Issuing Body

17. ☐ **Back-to-back Certificate of Origin** ☐ **Third-party invoicing** ☐ **ISSUED RETROACTIVELY**

OVERLEAF NOTES

1. **CONDITIONS:** To be eligible for the preferential tariff treatment under the Regional Comprehensive Economic Partnership Agreement (the Agreement), goods should:
   a. fall within a description of goods eligible for concessions in the importing Party; and
   b. comply with all relevant provisions of Chapter 3 (Rules of Origin) and if applicable, Article 2.6 (Tariff Differentials) of Chapter 2 of the Agreement.

2. **EXPORTER AND CONSIGNEE/IMPORTER:** Provide details of the exporter of the goods (including name, address and country) and consignee/importer (including name, address, and country) in Box 1 and Box 2, respectively.

3. **PRODUCER:** Provide the details of the producer of the goods (including name, address and country) in Box 3, if known. In case of multiple producers, indicate "SEE BOX 8" in Box 3 and provide the details in Box 8 for each item. If the producer wishes the information to be confidential, it is acceptable to state "CONFIDENTIAL", however, the producer information may be available to the competent authority or authorised body upon request. In case the details of the producer are unknown, it is acceptable to state "NOT AVAILABLE".

4. **DESCRIPTION OF GOODS:** The description of each good in Box 8 should be sufficiently detailed to enable the products to be identified by the customs officer examining them.

5. **HARMONIZED COMMODITY DESCRIPTION AND CODING SYSTEM (HS):** The HS should be at the 6-digit level of the exported product and based on Annex 3A of the Agreement.

6. **ORIGIN CONFERRING CRITERIA**: For the goods that meet the origin conferring criteria, the exporter should indicate in Box 10 of this Form, the origin conferring criteria met, in the manner shown in the following table:

	Origin conferring criteria	Insert in Box 10
(a)	Goods wholly obtained or produced satisfying Article 3.2(a) of Chapter 3 of the Agreement	**WO**
(b)	Goods produced exclusively from originating materials satisfying Article 3.2(b) of Chapter 3 of the Agreement	**PE**
(c)	Goods produced using non-originating materials provided that the goods satisfy the product specific requirements set out in Annex 3A of the Agreement:	
	- Change in Tariff Classification	**CTC**
	- Regional Value Content	**RVC**
	- Chemical Reaction	**CR**
(d)	Goods comply with Article 3.4 of Chapter 3 of the Agreement	**ACU**
(e)	Goods comply with Article 3.7 of Chapter 3 of the Agreement	**DMI**

7. **EACH GOOD CLAIMING PREFERENTIAL TARIFF TREATMENT QUALIFIES IN ITS OWN RIGHT:** It should be noted that all the goods in a consignment qualifies separately in their own right.

8. **RCEP COUNTRY OF ORIGIN:** The RCEP country of origin should be indicated separately for each good in the manner shown in the following table:

	Circumstances	Insert in Box 11 – RCEP country of origin
(a)	Goods are in Appendix to Annex I of the importing Party but do not meet the additional requirement specified in the Appendix to Annex I i.e. a domestic value addition of 20% (DV20).	Indicate the name of the Party that contributed the highest value of originating materials used in the production of that good in the exporting Party in accordance with Article 2.6.4.
(b)	Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) of Chapter 3 of the Agreement but are not processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	
	IN ALL OTHER CIRCUMSTANCES, including	Indicate the name of the exporting Party
(c)	Goods are in Appendix to Annex I of the importing Party and meet the additional requirement specified in Appendix to Annex I i.e. a Domestic Value Addition of 20% (DVC20).	
(d)	Goods are wholly obtained or produced in accordance with Article 3.2(a) of Chapter 3 of the Agreement	
(e)	Goods that are not in the Appendix to Annex I of the Importing Party and satisfy the applicable requirements set out in Annex 3A (Product-Specific Rules) in accordance with Article 3.2(c) of Chapter 3 of the Agreement.	
(f)	Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) and are processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	

Notes:

Notwithstanding the above, under paragraph 6 of Article 2.6 of Chapter 2 of the Agreement the importer is allowed to make a claim for preferential tariff treatment at either:

- the highest rate of customs duty the importing Party applies to the same originating good from any of the Parties contributing originating materials used in the production of such good, (Article 2.6.6(a)), or
- the highest rate of customs duty that the importing Party applies to the same originating good from any of the Parties (Article 2.6.6(b)).

When the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/producer and importer, indicate the name of the Party with the highest rate of customs duty followed by " * " if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " ** " if the Article 2.6.6(b) of Chapter 2 of the Agreement is being used. For example: Australia * or Indonesia **.

9. **FOB VALUE:** The FOB value in Box 12 only needs to be provided when the Regional Value Content criterion is applied in determining the originating status of goods.

10. **INVOICES:** Indicate the invoice number and date for each item. If multiple invoices are used, indicate the invoice number and date for each item. The invoice is the one issued for the importation of the good into the importing Party. In cases where invoices used for the importation are not issued by the exporter or producer, in accordance with Article 3.20 of Chapter 3 of the Agreement, the "Third-party invoicing " box in Box 17 should be ticked (✓), and the name and country of the company issuing the invoice should be provided in Box 14.

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11. **BACK-TO-BACK CERTIFICATE OF ORIGIN:** In the case of a back-to back Certificate of Origin issued in accordance with Article 3.19 of Chapter 3 of the Agreement, the "Back-to-back Certificate of Origin" box in Box 17 should be ticked (✓), and the original Proof of Origin reference number, date of issuance, issuing country, RCEP country of origin of the first exporting Party, and, if applicable, approved exporter authorisation code of the first exporting Party should be indicated in Box 14.

12. **ISSUED RETROACTIVELY:** Where a Certificate of Origin is issued retrospectively in accordance with paragraph 8 of Article 3.17 of Chapter 3 of the Agreement, the "ISSUED RETROACTIVELY" box in Box 17 should be ticked (✓).

13. **CERTIFIED TRUE COPY**: Where a certified true copy of the original Certificate of Origin is issued in accordance with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the words "CERTIFIED TRUE COPY" and the date of issuance of the certified true copy should be indicated in Box 14.

14. **FOR OFFICIAL USE:** The customs authority of the importing Party may indicate (✓) in the relevant box in Box 5 in accordance with their domestic laws and regulations.

15. **REMARKS:** Box 14 should only be filled out when necessary and contain information including as specified in Paragraphs 10, 11, and 13 of the Overleaf Notes.