Original

1.Goods (		Exporter's name, ac	ddress and	Certificate 1	No.		Form AANZ
					ISTRALIA-NEV	TABLISHING THE V ZEALAND FREE A (AANZFTA)	
2.Goods Consigned to (Importer's/ Consignee's name, address, country)				CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)			
				Is	sued in	LAO PDR	
						(Country)	
3 Means	of transport and r	oute (if known)		450#		Overleaf Notes)	
		odie (ii kilowii)		4.For Officia		nt Given Under AAN	ZFTA
Shipmer	nt Date:			□ Prefe	erential Treatme	nt Not Given (Please	e state reason/s)
Vessel's	name /Aircraft e	rtc:		_			<del>Teleph Selensi</del> Sere gent Al Berg
Port of D	Discharge:						i sidann, yil
5.ltem	C Market and	[				Signatory of the Impo	orting Country
number	6.Marks and numbers on packages	goods including h	of packages, descri HS Code (6 digits) are not company issuable)	nd brand name	8.Origin Conferring Criterion (see Overleaf Notes)	<ol> <li>Quantity (Gross weight or other measurements), and value (FOB) where RVC is applied (see Overleaf Notes)</li> </ol>	10. Invoice number (s) and date of invoice (s)
11 Daelasa	tion by the laws						
The und		ter declares that the abo at all the goods were		information with the ori	is of control carrie herein is correct gin requirements	ed out, it is hereby cert and that the goods de specified in the Agreer ealand Free Trade Are	scribed comply ment Establishing
		(Country)		and notification	Mastralia-New Ze	ediand Free Trade Are	d.
Chapter	3 of the Agreeme a-New Zealand Fr	the rules of origin, as nt Establishing the A ee Trade Area for the	SEAN-				
Total Silva	(Imp	orting Country)					
Place and date, name, signature and company of authorised signatory			Place and date, signature and stamp of Authorised Issuing Authority/ Body				
3. Back	-to-back Certificate	e of Origin	☐ Subject of third			sued retroactively	
☐ De M	Minimis		Accumulation				





## THE SMIMS SATES THE MESS 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 Indone

Cambodia Indonesia Philippines Singapore

Lao PDR Thailand Malaysia Viet Nam

(herein after individually referred to as a Party)

New Zealand

Myanmar

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

Circ	umstances 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 goods is specified in Annex 2, all the product specific requirements listed have been met:	ecoed and codes	
	<ul> <li>Change in Tariff Classification</li> <li>Regional Value Content</li> <li>Regional Value Content + Change in Tariff Classification</li> <li>Other, including a Specific Manufacturing or Processing Operation</li> </ul>	CTC RVC "e.g. CTSH + RVC 35%" Other	

- EACH GOODS 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 goods 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" 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 Rule10 of the Operational Certification Procedures, the back-to-back certificate of origin in Box 13 should be ticked (<).
- 11. 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 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.

1.Goods (		Exporter's name, address and	Certifica	ate No	).		Form AANZ
					TRALIA-NEV	TABLISHING THE V ZEALAND FREE A (AANZFTA)	
2 Canda	Canalana di ta (las	national Consistence and the second	Mermes, p.A.			CATE OF ORIGIN	
country		porter's/ Consignee's name, address,	18		(Combined De	eclaration and Certific	ate)
			neo muero	Issu	ed in		<del></del>
			Sept 17 to		MIN 2 THE R. R.	(Country)	
		STUDENTS AND A PRINTED OF		a a na mara		Overleaf Notes)	13
	of transport and i	Observed as adhabul nu laum Tuur	4.For O			nt Given Under AAN	IZFTA
Snipme	nt Date:		F	Prefere	ential Treatme	nt Not Given (Please	e state reason/s)
Vessel's	name /Aircraft e	etc: 9 x05 ill stspibolible ida reprodue en	d umento <u>o</u>	<u> </u>	ui) seam trio s service a more		
	Discharge:		dřímov šít stanov šít	d prob ryng i	essi o		
	39	nem: eng.4 e q to 1	Signa	ature o	f Authorised S	Signatory of the Impo	orting Country
5.ltem number	6.Marks and numbers on packages	7. Number and kind of packages, descri goods including HS Code (6 digits) ar (if applicable). Name of company issu invoice (if applicable)	nd brand na	ame arty	Origin Conferring Criterion (see Overleaf Notes)	Quantity (Gross weight or other measurements), and value (FOB) where RVC is applied (see Overleaf Notes)	10. Invoice number (s) and date of invoice (s)
* e886 3	OTC RVC RVC CTSH + RV Other	nc politica politica		the T	negn doe ough of	e de la companya de l	
icles of		NE MUST QUE LIEY IN ITS OWN RIGHT IN APPLIED TO A STATE TO A STATE TO A STATE OF THE STATE OF THE STATE STAT					SULIAN SOF
							ggm or g
elecitine	alue Coment rei foluded in the C	and Myseman ha FOE value shall be a				tand entperson	1 2000 2 2 2000 pp.
ette date	vo (2) years from cds.	occase of the project called a vised foot reed by the Cr meigher on Trade in Go			185 U 00		1 1 1115 kg
	tion by the expor		12.Certific	cation	ib ( to stake		1 PHOPPONI
		declares that the above details and at all the goods were produced in	informa with the	ation he e origin	rein is correct a requirements s	d out, it is hereby cert and that the goods de- specified in the Agreer aland Free Trade Are	scribed comply nent Establishing
Chapter	3 of the Agreeme -New Zealand Fre	the rules of origin, as provided in nt Establishing the ASEAN-ee Trade Area for the goods	oses since oses since odrane				
or uning	(Imp	orting Country)	ing by				
Place ar signatory		gnature and company of authorised	the first of the second of the	and da		and stamp of Authoris	sed Issuing
3. Back	-to-back Certificate	of Origin Subject of third-				sued retroactively	
☐ De M	linimis	Accumulation		- VII.	_ 13		

## OVERLEAF NOTES

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):

Brunei Darussalam Cambodia

Índonesia

Lao PDR

Malaysia

New Zealand Myanmar

Philippines

Singapore

Thailand

Viet Nam

(herein after individually referred to as a Party)

- 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;
  - Comply with all relevant provisions of Chapter 3 (Rules of Origin) of the Agreement.
- EXPORTER AND CONSIGNEE: Details of the exporter of the goods (including name, address and country) and consignee (name 3 and address) must be provided in Box 1 and Box 2, respectively.
- DESCRIPTION OF GOODS: The description of each goods 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.
- 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:

Circ	umstances 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 goods is specified in Annex 2, all the product specific requirements listed have been met:	Parks and Parks and Parks on the parks of the parks on the parks on the parks of the parks on the parks of the parks on the parks of th	
	<ul> <li>Change in Tariff Classification</li> <li>Regional Value Content</li> <li>Regional Value Content + Change in Tariff Classification</li> <li>Other, including a Specific Manufacturing or Processing Operation</li> </ul>	CTC RVC "e.g. CTSH + RVC 35%" Other	

- EACH GOODS 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.
- 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.

- INVOICES: Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the goods into the importing Party.
- SUBJECT OF THIRD PARTY INVOICE: In cases where invoices used for the importation are issued in a third country, in 9 accordance with Rule 22 of the Operational Certification Procedures, the "SUBJECT OF THIRD-PARTY INVOICE" 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 Rule10 of the Operational Certification Procedures, the back-to-back certificate of origin in Box 13 should be ticked
- 11. 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 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.

1.Goods (		Exporter's name, address and	Certificate	No.		Form AANZ	
ocumay,			AL	USTRALIA-NE	STABLISHING THE W ZEALAND FREE EA (AANZFTA)		
2.Goods Consigned to (Importer's/ Consignee's name, address,				CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)			
country	)		1				
			Is	ssued in	LAO PDR		
				olpile at ust o Morte are , sus	(Country)		
2.14		1. ((1)			Overleaf Notes)	A CONTRACTOR	
3.ivieans	of transport and r	oute (if known)	4.For Officia		ent Given Under AAN	IZFTA	
Shipme	nt Date:		fil zausa nesi			1021 / St. 2 O	
			☐ Pref	erential Treatme	ent Not Given (Please	e state reason/s)	
Vessel's	name /Aircraft e	tc: 3 xo8 or escalad blooms reaccome	arear, coltecto, in	cudillean fer		ARIGIN CHITE	
	Discharge:		y fine country successing fines	grafaslurere Willes po.			
	39	3 of the Agrey ment	Signature	e of Authorised	Signatory of the Impo	orting Country	
5.ltem number	6.Marks and numbers on packages	<ol> <li>Number and kind of packages, descr goods including HS Code (6 digits) a (if applicable). Name of company issi invoice (if applicable)</li> </ol>	nd brand name	8.Origin Conferring Criterion (see Overleaf Notes)	Quantity (Gross weight or other measurements), and value (FOB) where RVC is applied (see Overleaf Notes)	10. Invoice number (s) an date of invoice (s)	
	070	,		Overlear (votes)	applied (see Overlear Notes)		
35%	g CTSH + RV Other	nout-red <sup>15</sup>		Tanger a	in the U_n_		
adi belon lo asibi		RUST GUA JEYIN ITS OWN RIGH		MAT SECULATION			
tating the	t requirement er Declaration" s			nen men		e da	
ertificate c the date	aus content red duded in the C to (2) years from	Vasnoguer s shulenter i escolutello. Ned llada sulav 803 et i asimusum u Ned besu sneutoloje lietite sulav		e tan		2 5 2 5	
	ab.	era or the Ca natities 5 - Trade in 436	701 S ENDE STED 1	5. 5.1 138		196	
	ion by the export		12.Certification	on		Y Bancowe	
statemer	nts are correct; tha	eclares that the above details and at all the goods were produced in	information with the original	herein is correct gin requirements:	ed out, it is hereby certi and that the goods des specified in the Agreen caland Free Trade Area	scribed comply nent Establishing	
Chapter:	they comply with t 3 of the Agreemer -New Zealand Fre	(Country)  the rules of origin, as provided in a standard testablishing the ASEAN- Trade Area for the goods	many or a con- formation of the con- formation of the con-				
tamped o	(Impo	orting Country)	Market Maria NG Berli				
Place and signatory	d date, name, sig	nature and company of authorised	Place and Authority/ B	date, signature a	and stamp of Authoris	ed Issuing	
Back-	to-back Certificate	of Origin Subject of third-					
☐ De Mi		☐ Accumulation	Party myolog	∟ IS	sued retroactively		

## OVERLEAF NOTES

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):

Brunei Darussalam

Índonesia Cambodia **Philippines** Singapore Lao PDR Thailand

Malaysia Viet Nam

New Zealand (herein after individually referred to as a Party)

Myanmar

- 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;
  - Comply with all relevant provisions of Chapter 3 (Rules of Origin) of the Agreement.
- EXPORTER AND CONSIGNEE: Details of the exporter of the goods (including name, address and country) and consignee (name 3 and address) must be provided in Box 1 and Box 2, respectively.
- DESCRIPTION OF GOODS: The description of each goods 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.
- ORIGIN CRITERIA: For the goods that meet the origin criteria, the exporter should indicate in Box 8 of this Form, the origin criteria 5 met, in the manner shown in the following table:

Circ	umstances 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 goods is specified in Annex 2, all the product specific requirements listed have been met:	selecture no sucreture selecture	
	<ul> <li>Change in Tariff Classification</li> <li>Regional Value Content</li> <li>Regional Value Content + Change in Tariff Classification</li> <li>Other, including a Specific Manufacturing or Processing Operation</li> </ul>	CTC RVC "e.g. CTSH + RVC 35%" Other	

- EACH GOODS 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.
- 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.

- INVOICES: Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the goods into the importing Party.
- 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" 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 Rule10 of the Operational Certification Procedures, the back-to-back certificate of origin in Box 13 should be ticked
- 11. 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 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.

2.Goods Consigned to (Importer's/ Consignee's name, address, country)  3.Means of transport and route (if known)	AL	JSTRALIA-NEV ARE CERTIFI	TABLISHING THE W ZEALAND FREE A (AANZFTA) CATE OF ORIGIN eclaration and Certific	TRADE
3.Means of transport and route (if known)	Is	(Combined De		
3.Means of transport and route (if known)	ls	sued in		ale)
3.Means of transport and route (if known)	Aeda com sa Seter 3   Rulet		LAO PDR	
3.Means of transport and route (if known)			(Country)	
wie andreas (Lawrence of the Marman and Commoditive Deconstrate and		WERE SHIP OF THE PERSON.	Overleaf Notes)	T Taraneva
Shipmont Data:	4.For Officia	the boat was	nt Given Under AAN	IZFTA
Shipment Date: policine se revido amotaco edit al baildrata edit	□ Prefe	erential Treatme	nt Not Given (Please	state reason/s)
Vessel's name /Aircraft etc:	filenettin gipho	Leat meet the s	Aldon all 365 Aldon 1 all may be sent	Haraklasso am official
Port of Discharge:	ninuos PP ni			
Transplar & It the Agreement to	e 1 2 etcir = oc	West to		
5.ltem 6.Marks and 7.Number and kind of packages, descri		e of Authorised S 8.Origin	9. Quantity (Gross weight or	
number numbers on packages goods including HS Code (6 digits) at (if applicable). Name of company issuinvoice (if applicable)	nd brand name	Conferring Criterion (see Overleaf Notes)	other measurements), and value (FOB) where RVC is applied (see Overleaf Notes)	10. Invoice number (s) and date of invoice (s)
RVC			terson that in spek	
Juperation Other			56 - 124 U.S.	
VERMUST OUR JEY IN ITS OWN RIGHT. It should be noted the visit. This is of particular relevance when similar articles of		BAT LATINGS tama dika Lita Lateg	POTE ON MET AND	ALDOPHINAL Language Albert Rechell mather
Lens includes Regions Value Conte thequirements in the FOB value of the goods.		era cora	7 × 903 8	BUBAV EGA
nex 3 or provide a saparate "Exposer Declaration" stating the	atel in the	est hinde	ebre o	ro u t
mor a does in discusse a Regional Yalus Content rejuirement. Myacrost, i na ROB value shall bestichuded in the Certificate o	ninno amilies a co e maedina Diga	g dina i ngg pa Defi i ni vasi	ng Managaga naga ng Kalamak Mana	1 12 12 12 12
peative of the inight original used, for the (2) years from the date seet by the Committee on Trade in Goods.	sar steep lis object an else	NGI - PIPER Silma si Ing		t to tight
11.Declaration by the exporter	12.Certification	on		- 254(GV/r
The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in	information with the original	herein is correct gin requirements	ed out, it is hereby certi and that the goods des specified in the Agreen ealand Free Trade Are	scribed comply ment Establishing
(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	app to a term			
(Importing Country)	Want yurd su Ing Adi ng n	tis military inco		
Place and date, name, signature and company of authorised signatory	Place and Authority/ E		and stamp of Authoris	sed Issuing
3. Back-to-back Certificate of Origin Subject of third-			sued retroactively	

## **OVERLEAF NOTES**

 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 goods 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:

Circ	umstances 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 goods is specified in Annex 2, all the product specific requirements listed have been met:	am 6 Marks and 728 orber - nambers on c caskinges - d	
	<ul> <li>Change in Tariff Classification</li> <li>Regional Value Content</li> <li>Regional Value Content + Change in Tariff Classification</li> <li>Other, including a Specific Manufacturing or Processing Operation</li> </ul>	CTC RVC "e.g. CTSH + RVC 35%" Other	

- 6. EACH GOODS 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 goods 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" 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 Rule10 of the Operational Certification Procedures, the back-to-back certificate of origin in Box 13 should be ticked (✓)
- 11. 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 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.