ORIGINAL

	ods consigned fr	om (exporter's name, address, country)	Reference	No.		d
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countr		importer a r consignee a name, address,		FOF	RM AJ	
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8. Mean	s of transport an	d route (as far as known)	4. For offici		ment Given Under A	
				Agreement	ment Given Under A	JUEP
Shipm	nent date			Preferential Treat	ment Not Given (Ple	ase state
Vesse	l's name / Aircraft	etc.		reason/s)	· ·	
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. Item num- ber	 Marks and numbers of packages 	 Number and type of packages, descriptio (including quantity where appropriate and of the importing Party) 		8. Origin criteria (see notes overleaf)	9. Gross weight or other quantity and value(FOB only when RVC criterion is used)	10. Number and date of invoices
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1. Decla	anation by the exp	orter	12. Certificatio	Dn		
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OVERLEAF NOTES

1. The following 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	5		
- 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. 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. 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 expoted 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.

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- 9. BACK-TO-BACK CERTIFICATE OF ORIGIN: In the case of a back-to-back CO 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 (v).
- 10. ISSUED RETROACTIVELY: In cases of a CO 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.

DUPLICATE

1. Goods consigned from (exporter's name, address, country)		Reference No.				
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2. Goods consigned to (Importer's / Consignee's na	me, address,		CERTIFICA	TE OF ORIGIN		
country)	putting and in the		FOR	RM AJ		
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5. Item num- ber	ckages, description re appropriate and	of goods HS number	8. Origin criteria (see notes overleaf)	9. Gross weight or other quantity and value(FOB only when RVC criterion is used)	10. Number and date of invoices	
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11. Declaration by the exporter		12. Certification				
The undersigned hereby declares that the above statements are correct; that all the goods were pro- (Country) and that they comply with the requirements spec goods in the AJCEP Agreement for the goods expe	duced in		certified, on the b laration by the ex	asis of control carrie porter is correct.	ed out,	
(Importing Country)						
Place and date, name, signature and company of authority	sed signatory	Place and dat	te, signature and sta	mp of certifying author	ity	
13. Third Country Invoicing	Back-to-Back	со	Issued retroa	ctively		

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OVERLEAF NOTES

1. The following 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 MYANMAR	CAMBODIA PHILIPPINES	INDONESIA SINGAPORE	LAOS THAILAND	MALAYSIA VIETNAM		
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(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
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(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"
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- Specific Processes	"SP"
Also, exporters should indicate the following where applicable:	
(e) Goods which comply with Article 28 of the AJCEP Agreement	"DMI"
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- 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.
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TRIPLICATE

1. Goo	1. Goods consigned from (exporter's name, address, country)			Reference No.				
aterentia tanti in attronomine Agroalment en Comprehens Ve Kommest Asia Nations and Lauren (AJEE): Agreement LACC MALAYSIA ITI ATLAND VIETNAM			THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT) CERTIFICATE OF ORIGIN					
	2. Goods consigned to (Importer's / Consignee's name, address, country)				MAJ			
					S DEMOCRATIC	REPUBLIC		
			Issued	in	Country			
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3. Means of transport and route (as far as known)			4. For officia		ment Given Under A	AJCEP		
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Vessel	's name / Aircraft	etc.			**			
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5. Item num- ber	 Marks and numbers of packages 	 Number and type of packages, description (including quantity where appropriate and of the importing Party) 	d HS number	8. Origin criteria (see notes overleaf)	9. Gross weight or other quantity and value(FOB only when RVC criterion is used)	10. Number and date of invoices		
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The u	undersigned here	by declares that the above details and that all the goods were produced in	If is here	by certified, on the b declaration by the ex		ed out,		
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1	(Imp	orting Country)	ion konine rija					
Place		nature and company of authorised signatory	Place and	date, signature and sta	amp of certifying autho	rity		
13.		ountry Invoicing Back-to-Bac	k CO	Issued retroa	actively			
10.								

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BRUNEI DARUSSALAM	CAMBODIA	INDONESIA	LAOS	MALAYSIA	
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	Appropriate and HS number address address and SH one sterioropol	"CTC" "RVC"		
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