

1. Goods consigned from (Exporter's business name, address, country)			Reference No. THAILAND - CHILE FREE TRADE AGREEMENT (Combined application and certificate) FORM TC		
2. Goods consigned to (Consignee's name, address, country; (if known))			Issued in (Country) See Overleaf Note		
3. Means of transport and route (as far as known)			4. For official use <input type="checkbox"/> Preferential Treatment Given under Thailand-Chile FTA <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) Signature of Authorized Signatory of the Importing Country		
5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods and HS Tariff classification code.	8. Origin criterion (see Overleaf Notes)	9. Gross weight or other quantity	10. Number and date of invoices
11. Remarks					
12. 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 those goods in the Thailand - Chile Free Trade Agreement for the goods exported to (Importing Country) Place and date, signature of authorized signatory.			13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Place and date, name and signature and stamp of competent authority.		
14. <input type="checkbox"/> Issued Retroactively <input type="checkbox"/> Non-Party Invoicing <input type="checkbox"/> Exhibitions <input type="checkbox"/> Certified True Copy					

OVERLEAF NOTES

For the purpose of claiming preferential tariff treatment, this form must be completed legibly and filled by the exporter. All items of the form must be completed in the English language.

If the space of this form is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter may provide the information using an additional form(s) of the Certificate of Origin.

1. Box 1: State the full business name, address and country of the exporter.
2. Box 2: State the full name, address and country of the consignee (if known). Additionally, in case where goods are sent from exporting party for exhibition in another country and sold during or after the exhibition for importation into the other party, in accordance with Article 4.29 of the operational procedures, the name and address of place of the exhibition shall be indicated.
3. Box 3: Provide the means of transport and route such as the name of loading port, transit port, discharging port and the date of shipment, the name of vessel/flight number (as far as known).
4. Box 4: For official use only.
5. Box 5: Provide the item number.
6. Box 6: Provide the marks and numbers on packages. (in case where all marks and numbers on packages cannot be reflected on the C/O, may see the invoice(s) or packing list attached).
7. Box 7: Provide the number and type of packages, HS tariff classification code at six digit level and description of each goods consigned.
 - The description of the goods on a Certificate of Origin should be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them and relate it to the invoice description. When the description of the goods is finished, add “***” (three stars) or “\ ” (finishing slash).
8. Box 8: For the goods that meet the origin criterion, the exporter must indicate the origin criterion met in the manner shown in the following table:

Description of Criterion	Criterion (Insert in Box 8)
a) the good is wholly obtained or produced entirely in the Party, as defined in Article 4.3;	WO
b) the good is produced entirely in the Party exclusively from originating materials of the Parties	PE
c) the good satisfies the product specific rules set out in Annex 4.2, when the good is produced entirely in the Party using non-originating materials in whole or in part. <ul style="list-style-type: none"> (i) Change of Chapter (ii) Change of Heading (iii) Change of Sub-heading (iv) Qualifying Value Content (v) Specific Process 	CC CTH CTSH QVC SP
Also, should indicate the following where applicable: Goods which comply with Article 4.7	ACU
Goods which comply with Article 4.8	DMI

9. Box 9: Indicate the quantity or gross weight for each goods.
10. Box 10: Indicate the invoice number(s) and date(s) for each goods. The invoice is the one issued for the exportation of the goods into the importing Party. In the case where a good is invoiced by a non-Party operator, the number and date of the invoice issued by the non-Party operator (if known), may also be indicated.
11. Box 11: This Box is for additional information (if any):
 - In case of non-Party Invoice, the name (address) and legal address (including city and country) of the non-Party, who issued the invoice shall be indicated.
 - In case where a new Certificate of Origin issued to replace the erroneous one (Article 4.19), indicate the word “Replace C/O number”, the reference number and the date of issuance of the original Certificate of Origin.
12. Box 12: This Box must be completed, signed and dated by the exporter. The “Date” is the date when the Certificate of Origin is applied for.
13. Box 13: This Box must be completed by filling place, date, name, and signature and stamped by the competent authority of the exporting Party.
14. Box 14:
 - If the Certificate of Origin is issued retroactively, please tick (✓) the “Issued Retroactively” box.
 - In case where invoices are issued by a non-Party, please tick (✓) the “Non-Party invoicing” box.
 - In cases where the goods are sent from the exporting Party for exhibition in a country other than Thailand or Chile in accordance with Article 4.29, please tick (✓) the “Exhibition” box.
 - In case where the Certificate of Origin is a certified true copy of the original in accordance with Article 4.21, please tick (✓) the “Certified true copy” box. The certified true copy shall bear the date of the issuance of the original Certificate of Origin.