## **ATTACHMENT**

## Original (Duplicate/Triplicate/Quadruplicate)

Goods consigned from (Exporter's business name, address, country)				ASEAN-KOREA FREE TRADE AREA PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)					
2. Goods consigned to (Consignee's name, address,				FORM AK					
country)				Issued in (Country)					
				See Notes Overleaf					
3.	3. Means of transport and route (as far as known)			4. For Official Use					
	Departure date			Preferential Treatment Given Under ASEAN-Korea Free Trade Area Preferential Tariff					
	Vessel's name/Aircraft etc.				Preferential Treatment Not Given (Please state reason/s)				
	Port of Disc	Port of Discharge							
					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)		(see	gin criterion e Notes rleaf)	9. Gross weight or other quantity and value (FOB)	10. Number and date of invoices	
11. Declaration by the exporter					12. Certification				
The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in				It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.					
(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				Place and date, signature and stamp of certifying authority					
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□ Third Country Invoicing □ Exhibition □ Back-							CK CO		

## **OVERLEAF NOTES**

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

BRUNEI DARUSSALAM
REPUBLIC OF KOREA
MYANMAR
THAILAND

CAMBODIA
INDONESIA
MALAYSIA
MALAYSIA
PHILIPPINES
SINGAPORE
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:

	cumstances of production or manufacture in the first country ned 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;		
	- Specific Processes	e.g. "CTH + RVC 40%"  "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. 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, "the Third Country Invoicing" box should be ticked  $(\sqrt{})$  and such informations 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 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.
- 11. 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 (√).