Goods Consigned from (Exporter's name, address and country)				Certificate No.		orm AANZ	
				AGREEMENT ESTABLISHING THE ASEAN – AUSTRALIA–NEW ZEALAND FREE TRADE AREA (AANZFTA)			
	s Consigned to	(Importer's/ Consignee's name,		(Co	CERTIFICATE OF ORIGIN mbined Declaration and Certificate	e)	
	. •,			lss	ued in		
				(Country) (see Overleaf Notes)			
					(**************************************		
3. Mean	s of transport a	and route (if known)		4. For Official Us	е		
Shipme	nt Date:			☐ Prefere	ential Treatment Given Under AA	ANZFTA	
Vessel's	s name/Aircraft	etc.:		 □ Prefere	ential Treatment Not Given (Plea	se state	
Port of I	Discharge:			reasor ———	n/s)		
				Signature of	Authorised Signatory of the Import	ing Country	
5. Item	6. Marks and	7. Number and kind of packages;		8. Origin	9. Quantity (Gross weight or	10. Invoice	
number		description of goods including HS Code (6 digits) and brand name (if applicable). Name of company issuin third party invoice (if applicable)	ıg	Conferring Criterion (see Overleaf Notes)	other measurement), and value (FOB) where RVC is applied (see Overleaf Notes)	number(s) and date of invoice(s)	
			1				
11. Dec	claration by	the exporter	12.	Certification			
The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in			info wit	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.			
		(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			Iss	Place and da	te, signature and stamp of Auth ly	orised	
company of authorised signatory  13. □ Back-to-back Certificate of Origin □ Subject				third-party invoice	□ Issued retro	actively	
	□ De Minimis □ Accumulation						

## **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):

AustraliaBrunei DarussalamCambodiaIndonesiaLao PDRMalaysiaMyanmarNew ZealandPhilippinesSingaporeThailandViet Name

(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 Box7 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 Box8of 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 Box11of this form:	Insert in Box8	
(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 4of 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:		
	<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 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 13should be ticked (✓) and the name of the company issuing the invoice should be provided in Box 7or, 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 13should 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 12of 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 Box4 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.

Certificate No.

Form AANZ

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) where RVC is applied (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
11. <b>De</b> c	laration by t	the exporter	12. Certificatio	n	
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		(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 a such )					
(importing country)					
Place and date, name, signature and company of authorised signatory		Place and date, signature and stamp of Authorised Issuing Authority/ Body			

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