붙임 1 RCEP 원산지증명서 서식

1. Goods Consigned from (Exporter's name, address and		Certificate No. Form RCEP					
country)			REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT				
2. Goods Consign address, country)	ned to (Importer's/ Con	signee's name,	CERTIFICATE OF ORIGIN				
audicos, country,			Issued in(Country)				
3. Producer's name,	address and country (if k	nown)					
			5. For Official	Use			
4. Means of transp	ort and route (if known)			ial Treatment:	Given (Please state	roacon(s)	
Departure Date:	,		☐ Given ☐ Not Given (Please state reason/s)				
Vessel's name/Aircraft flight number, etc.: Port of Discharge:		Signature of Authorised Signatory of the Customs Authority of the Importing Country					
6. Item 7. Marks and number on packa	of packages; and ers description of goods.	9. HS Code of the goods (6 digit-level)	10. Origin Conferrig Criterion	11. RCEP Country of Origin	12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied	13. Invoice number(s) and date of invoice(s)	
14. Remarks							
15 Declaration by			16 Contidiontia				
15. Declaration by t	15. Declaration by the exporter or producer			16. Certification			
The undersigned hereby declares that the above details and statements are correct and that the goods covered in this Certificate comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement. These goods are exported to:		described comply with the origin requirements specified in					
	(importing country)						
			Place and date, signature and seal or stamp of Issuing Body				
Place and date,	and signature of authorise	ed signatory					
17. 🗌 Back-to-ba	ack Certificate of Origin		hird-party invo	icing	☐ ISSUED RE	TROACTIVELY	

OVERLEAF NOTES

- 1. CONDITIONS: To be eligible for the preferential tariff treatment under the Regional Comprehensive Economic Partnership Agreement (the Agreement), goods should:

 a. fall within a description of goods eligible for concessions in the importing Party; and

 b. comply with all relevant provisions of Chapter 3 (Rules of Origin) and if applicable, Article 2.6 (Tariff Differentials) of Chapter 2 of the

 - Agreement.
- 2. **EXPORTER AND CONSIGNEE/IMPORTER:** Provide details of the exporter of the goods (including name, address and country) and consignee/importer (including name, address, and country) in Box 1 and Box 2, respectively.
- 3. PRODUCER: Provide the details of the producer of the goods (including name, address and country) in Box 3, if known. In case of multiple producers, indicate "SEE BOX 8" in Box 3 and provide the details in Box 8 for each item. If the producer wishes the information to be confidential, it is acceptable to state "CONFIDENTIAL", however, the producer information may be available to the competent authority or authorised body upon request. In case the details of the producer are unknown, it is acceptable to state "NOT AVAILABLE".
- 4. DESCRIPTION OF GOODS: The description of each good in Box 8 should be sufficiently detailed to enable the products to be identified by the customs officer examining them.
- 5. Harmonized Commodity Description and Coding System (HS): The HS should be at the 6-digit level of the exported product and based on Annex 3A of the Agreement.
- 6. ORIGIN CONFERRING CRITERIA: For the goods that meet the origin conferring criteria, the exporter should indicate in Box 10 of this Form, the origin conferring criteria met, in the manner shown in the following table:

Origin conferring criteria	Insert in Box 10
(a) Goods wholly obtained or produced satisfying Article 3.2(a) of Chapter 3 of the Agreement	wo
(b) Goods produced exclusively from originating materials satisfying Article 3.2(b) of Chapter 3 of the Agreement	PE
(C) Goods produced using non-originating materials provided that the goods satisfy the product specific requirements set out in Annex 3A of the Agreement:	
- Change in Tariff Classification	стс
- Regional Value Content	RVC
- Chemical Reaction	CR
(d) Goods comply with Article 3.4 of Chapter 3 of the Agreement	ACU
(e) Goods comply with Article 3.7 of Chapter 3 of the Agreement	DMI

- 7. EACH GOOD CLAIMING PREFERENTIAL TARIFF TREATMENT QUALIFIES IN ITS OWN RIGHT: It should be noted that all the goods in a
- 8. RCEP COUNTRY OF ORIGIN: The RCEP country of origin should be indicated separately for each good in the manner shown in the following table:

	Circumstances	Insert in Box 11 - RCEP country of origin
(a)	Goods are in Appendix to Annex I of the importing Party but do not meet the additional requirement specified in the Appendix to Annex I i.e. a Domestic Value Addition of 20% (DV20).	Indicate the name of the Party that contributed the highest value
(b)	Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) of Chapter 3 of the Agreement but are not processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	of originating materials used in the production of that good in the exporting Party in accordance with Article 2.6.4.
IN A	ALL OTHER CIRCUMSTANCES, including	Indicate the name of the
(c)	Goods are in Appendix to Annex I of the importing Party and meet the additional requirement specified in Appendix to Annex I i.e. a Domestic Value Addition of 20% (DV20).	exporting Party
(d)	Goods are wholly obtained or produced in accordance with Article 3.2(a) of Chapter 3 of the Agreement	
(e)	Goods that are not in the Appendix to Annex I of the Importing Party and satisfy the applicable requirements set out in Annex 3A (Product-Specific Rules) in accordance with Article 3.2(c) of Chapter 3 of the Agreement.	
(f)	Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) and are processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	

Notes: Notwithstanding the above, under paragraph 6 of Article 2.6 of Chapter 2 of the Agreement the importer is allowed to make a claim for preferential tariff treatment at either:

- the highest rate of customs duty the importing Party applies to the same originating good from any of the Parties contributing originating materials used in the production of such good, (Article 2.6.6(a)), or
- the highest rate of customs duty that the importing Party applies to the same originating good from any of the Parties (Article 2.6.6(b)).

When the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/producer and importer, indicate the name of the Party with the highest rate of customs duty followed by " * " if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " ** " if the Article 2.6.6(b) of Chapter 2 of the Agreement is being used. For example: Australia * or Indonesia **.

- 9. FOB VALUE: The FOB value in Box 12 only needs to be provided when the Regional Value Content criterion is applied in determining the originating status of goods.
- 10. INVOICES: Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice number and date for each item. The invoice is the one issued for the importation of the good into the importing Party. In cases where invoices used for the importation are not issued by the exporter or producer, in accordance with Article 3.20 of Chapter 3 of the Agreement, the "Third-party invoicing" box in Box 17 should be ticked (<), and the name and country of the company issuing the invoice should be provided in Box 14.
- 11. BACK-TO-BACK CERTIFICATE OF ORIGIN: In the case of a back-to back Certificate of Origin issued in accordance with Article 3.19 of Chapter 3 of the Agreement, the "Back-to-back Certificate of Origin" box in Box 17 should be ticked (</), and the original Proof of Origin reference number, date of issuance, issuing country, RCEP country of origin of the first exporting Party, and, if applicable, approved exporter authorisation code of the first exporting Party should be indicated in Box 14.
- 12. ISSUED RETROACTIVELY: Where a Certificate of Origin is issued retrospectively in accordance with paragraph 8 of Article 3.17 of Chapter 3 of the Agreement, the "ISSUED RETROACTIVELY" box in Box 17 should be ticked (✓).
- 13. CERTIFIED TRUE COPY: Where a certified true copy of the original Certificate of Origin is issued in accordance with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the words "CERTIFIED TRUE COPY" and the date of issuance of the certified true copy should be indicated in Box 14.
- 14. FOR OFFICIAL USE: The customs authority of the importing Party may indicate (<) in the relevant box in Box 5 in accordance with their domestic
- 15. REMARKS: Box 14 should only be filled out when necessary and contain information including as specified in Paragraphs 10, 11, and 13 of the

Continuation Sheet

Certificate No. Form RCEP

6. Item numbe	7. Marks r and numbers on packages	goods.	9. HS Code of the goods (6 digit-level)	10. Origin Conferrig Criterion	11. RCEP Country of Origin	12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied	13. Invoice number(s) and date of invoice(s)
14. Rema	rks						
15. Declai	ation by the	exporter or producer		16. Certification	n		
statement Certificate goods in	s are correc comply wit the Regiona	by declares that the about and that the goods of the requirements special Comprehensive Econorods are exported to:	covered in this cified for these	the informati described cor	on herein is nply with the		nat the goods nts specified in
	(ir	mporting country)					
Place	and date, ar	nd signature of authorise		Place and da	te, signature a	nd seal or stamp	of Issuing Body