

Supplier declaration for products having preferential origin status

I, the undersigned, declare that the goods listed on this invoice⁽¹⁾ were produced in⁽²⁾ and satisfy the rules of origin governing preferential trade between the Pacific States and the UK.

I undertake to make available to the customs authorities, if required, evidence in support of this declaration.
.....⁽³⁾.....⁽⁴⁾
.....⁽⁵⁾

¹ If only some of the goods listed on the invoice are concerned they should be clearly indicated or marked and this marking entered on the declaration as follows:
'..... listed on this invoice and marked were produced

If a document other than an invoice or an annex to the invoice is used (see Article 26(3)), the name of the document concerned shall be mentioned instead of the word 'invoice'.

² The UK, EU, Pacific State, OCT or other ACP State. Where a Pacific State, the EU, OCT or another ACP State is given, a reference must also be made to the UK customs office holding any EUR.1(s) concerned, giving the No of the certificate(s) concerned and, if possible, the relevant customs entry No involved.

³ Place and date.

⁴ Name and function in company.

⁵ Signature.

Supplier declaration for products not having preferential origin status

I, the undersigned, declare that the goods listed on this invoice⁽¹⁾ were produced in⁽²⁾ and incorporate the following components or materials which do not have a Pacific State, other ACP State, OCT, UK or EU origin for preferential trade.

.....⁽³⁾⁽⁴⁾
⁽⁵⁾

⁽⁶⁾

I undertake to make available to the customs authorities, if required, evidence in support of this declaration.
⁽⁷⁾⁽⁸⁾
⁽⁹⁾

Note

The abovementioned text, suitably completed in conformity with the footnotes below, constitutes a supplier's declaration. The footnotes do not have to be reproduced.

¹ If only some of the goods listed on the invoice are concerned they should be clearly indicated or marked and this marking entered on the declaration as follows: '..... listed on this invoice and marked were produced'.
 If a document other than an invoice or an annex to the invoice is used (see Article 26(3)), the name of the document concerned shall be mentioned instead of the word 'invoice'.

² The UK, EU, Pacific State, OCT or another ACP State.

³ Description is to be given in all cases. The description must be adequate and should be sufficiently detailed to allow the tariff classification of the goods concerned to be determined.

⁴ Customs values to be given only if required.

⁵ Country of origin to be given only if required. The origin given must be a preferential origin, all other origins to be given as 'third country'.

⁶ 'and have undergone the following processing in the [UK] [EU] [Pacific State] [OCT] [other ACP State], to be added with a description of the processing carried out if this information is required.

⁷ Place and date.

⁸ Name and function in company.

⁹ Signature.