ORIGINAL

1. Goods Consigned from (Exporter's name, address and country)			Certificate No.		Form AANZ	
			AGREEMENT ESTABLISHING THE ASEAN – AUSTRALIA – NEW ZEALAND FREE TRADE AREA (AANZFTA)			
2. Goods Consigned to (Importer's/ Consignee's name, address, country)		CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)				
				Issued in AUSTRALIA		
			(see Overleaf Notes)			
3. Mean	s of transport a	nd route (if known)	4. For Official Use			
Shipment Date:			Preferential Treatment Given Under AANZFTA			
Vessel's name/Aircraft etc.:			Preferential Treatment Not Given (Please state reason/s)			
Port of I	Discharge:					
			Signature of A	Authorised Signatory of the Import	ng Country	
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) (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)	
11. Declaration by the exporter			12. Certification			
The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in			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			
(country)			Establishing the Area.	ASEAN-Australia-New Zealar	nd Free Trade	
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			AUSTRALIAN CHAMBER OF COMMERCE AND INDUSTRY			
(importing country)			ABN 85 008 391 795 Authorised to issue Certificates of Origin by the Government of the Commonwealth of Australia			
		d date, name, signature and	Place and	date, signature and stamp of Au	thorised	
13. 🗆	-	ny of authorised signatory ertificate of Origin	t of third-party invo	Issuing Authority/ Body	oactively	
	De Minimis					

Continuation Sheet

ORIGINAL

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) (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
11. Declaration by the exporter		12. Certification			
The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in		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)			AUSTRALIAN CHAMBER OF COMMERCE AND INDUSTRY		
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		Level 3, Commerce House, 24 Brisbane Avenue, Barton A.C.T. 2600, Australia Telephone: International (v612) 6273 2311 – Local (02) 6273 2311 ABN 85 008 391 795 Authorised to issue Certificates of Origin by the Government of the Commonwealth of Australia			
(importing country)					
compan	Place and y of authorised	I date, name, signature and signatory	······		
			Place ar Issuing Authority	nd date, signature and stamp of / Body	Authorised

OVERLEAF NOTES

1. 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):

Australia	Brunei Darussalam	Cambodia	Indonesia	Lao PDR	Malaysia
Myanmar	New Zealand	Philippines	Singapore	Thailand	Viet Nam
(hereinafter 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 Box 7 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 Box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circ	Insert in Box 8		
(a)	Goods wholly produced or obtained satisfying Article 2.1(a) of the Agreement	wo	
(b)	Goods produced entirely satisfying Article 2.1(c) of the Agreement	PE	
(c)	Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.1(a) of the Agreement	RVC	
(d)	Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.1(b) of the Agreement	СТН	
(e)	Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.2, i.e., if the good is specified in Annex 2, all the product specific requirements listed have been met:		
	Change in Tariff Classification Regional Value Content	PSR(CTC) PSR(RVC)	
	 Other, including a Specific Manufacturing or Processing Operation or a CTC or RVC requirement combined with an additional requirement 	PSR(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:

- 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.
- 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 case where invoices are issued by a third country, in accordance with Rule 22 of the Operational Certification Procedures, the "SUBJECT OF THIRD-PARTY INVOICE" box in Box 13 should be ticked (✓). The number of invoices issued by the manufacturers or the exporters and the number of invoice issued by the trader (if known) for the importation of goods into the importing Party should be indicated in Box 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 13 should 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 12 of 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 Box 4 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.