

ANNEX 3

THE FORMAT OF CERTIFICATE OF ORIGIN

CERTIFICATE OF ORIGIN

1. Exporter's full name, address, country:			Certificate No.: CERTIFICATE OF ORIGIN Form for China-Maldives Free Trade Agreement Issued in _____			
2. Producer's full name, address, country :						
3. Importer's full name, address, country :			For Official Use Only:			
4. Means of transport and route (as far as known) Departure Date: Vessel/Flight/Train/Vehicle No.: Port of loading: Port of discharge:			5. Remarks:			
6. Item number	7. Marks and Numbers on packages	8. Number and kind of packages; Description of goods	9. HS code (6 digit code)	10. Origin criterion	11. Net weight or other quantity (e.g. Quantity Unit, litres, m ³ .)	12. Number, date of invoice
13. Declaration by the producer/exporter The undersigned hereby declares that the above stated information is correct and that the goods exported to _____ (Importing Party) Comply with the origin requirements specified in the China-Maldives Free Trade Agreement. _____ Place, date and signature of authorized person			14. Certification On the basis of the control carried out, it is hereby certified that the information herein is correct and that the described goods comply with the origin requirements of the China-Maldives Free Trade Agreement. _____ Place and date, signature and stamp of the Authorized Body Tel: _____ Fax: _____ Address: _____			

Overleaf Instruction

- Box 1: State the full legal name and address of the exporter in China or Maldives.
- Box 2: State the full legal name and address (including country) of the producer. If more than one producer's good is included in the certificate, list the additional producers, including name and address (including country). If the exporter or the producer wish the information to be confidential, it is acceptable to state "Available to the competent authority or authorized body upon request". If the producer and the exporter are the same, please complete the box with "SAME".
- Box 3: State the full legal name and address of the importer in China or Maldives, if known. If unknown, add "****" (three stars).
- Box 4: Complete the means of transport and route and specify the departure date, transport vehicle No., port of loading and discharge, as far as known. If unknown, add "****" (three stars).
- Box 5: Customer's Order Number, Letter of Credit Number, among others, may be included. If the invoice is issued by a non-Party operator, the information such as name, address and country of the operator issuing the invoice shall be indicated herein. If the Certificate of Origin has not been issued before or at the time of shipment, authorized Body should mark "ISSUED RETROSPECTIVELY" here.
- Box 6: State the item number.
- Box 7: State the shipping marks and numbers on packages, when such marks and numbers exist.
- Box 8: Number and kind of packages shall be specified. Provide a full description of each good. The description should be sufficiently detailed to enable the products to be identified by the Customs Officers examining them and relate it to the invoice description and to the HS description of the good. If goods are not packed, state "in bulk". When the description of the goods is finished, add "****" (three stars) or "\ " (finishing slash).
- Box 9: For each good described in Box 8, identify the HS tariff classification to 6 digit code.
- Box 10: For each good described in Box 8, state which criterion is applicable, according to the following instructions. The rules of origin are contained in Chapter 4 (Rules of Origin and Origin Implementation Procedures) and Annex 2 (Product Specific Rules of Origin).

Origin Criterion	Insert in Box 10
The good is "wholly obtained" in the territory of a Party, as referred to in Article 18 (Goods Wholly Obtained or Produced) or required so in Annex 2 (Product Specific Rules of Origin).	WO
The good is produced entirely in the territory of a Party, exclusively from materials whose origin conforms to the provisions of Chapter 4 (Rules of Origin and Origin Implementation Procedures).	WP
General rule as \geq 40% regional value content.	RVC
The good is produced in the territory of a Party, using non-originating materials that comply with the Product Specific Rules and other applicable provisions of Chapter 4 (Rules of Origin and Origin Implementation Procedures).	PSR

- Box 11: State net weight in kilograms or quantity with other units of measurement for each good described in Box 8. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary.
- Box 12: The number and date of invoice (including the invoice issued by a non-Party operator) should be shown here.
- Box 13: The box must be completed by the producer or exporter. Insert the place date and signature of authorized person.
- Box 14: The box must be completed, signed, dated and stamped by the authorized person of the authorized body. The telephone number, fax and address of the authorized body should be given.