

1. Exporter's business name, address, country		4. Reference No. : _____ Page : ____/____			
2. Consignee's name, address, country		<b>MALAYSIA-CHILE</b> <b>Free Trade Agreement</b> <b>Certificate of Origin</b>  <b>(MCFTA FORM)</b>			
		Issued in _____ (Country) (See Overleaf Notes)			
3. Means of transport and route (as far as known)		For Official Use <input type="checkbox"/> Preferential Treatment Given under MCFTA <input type="checkbox"/> Preferential Treatment Not Given under MCFTA (please state reason(s))			
		..... Signature of Authorised Signatory of the Importing Country			
Departure date  Vessel's name/Aircraft etc.  Port of Discharge		5. <input type="checkbox"/> Issued Retroactively <input type="checkbox"/> Non-Party Invoicing <input type="checkbox"/> Duplicate <input type="checkbox"/> Exhibition  _____ Name of the Place of Exhibition  (*) Insert (√) in the appropriate box.			
6. Item number	7. Marks and numbers of packages	8. Number and type of packages, description of goods (including HS code)	9. Origin criterion	10. Gross weight or quantity	11. Number and date of invoices
12. Declaration by the exporter: I, the undersigned, declare that the above details and statements are true and accurate, and the good(s) described above meet the condition(s) required for the issuance of this certificate.  Place and Date -----  Signature: -----		13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.    ..... Place and date, signature and stamp of Competent Authority			

**OVERLEAF NOTES**

For the purpose of claiming preferential tariff treatment, this form must be completed legibly and filled by the exporter. All items of the form must be completed in the English language.

If the space of this form is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter may provide the information using an additional Certificate of Origin.

Box 1: State the full name, address and country of the exporter.

Box 2: State the full name, address and country of the consignee.

Box 3: Provide the departure date, the name of vessel/aircraft and the name of the port of discharge, as far as known.

Box 4: State the country where the Certificate of Origin is issued.

- Box 5:
- If the Certificate of Origin is issued Retroactively, please tick (√) the “Issued Retroactively” box
  - In case where invoices are issued by a non-Party, please tick (√) the “Non-Party invoicing” box
  - In case where the Certificate of Origin is a duplicate of the original in accordance with Rule 8, please tick (√) the “Duplicate” box
  - In cases where the goods are sent from the exporting Party for exhibition in a third country in accordance with Rule 15, please tick (√) the “Exhibition” box and indicate the name of the place of the exhibition.

Box 6: Provide the item number.

Box 7: Provide the marks and number of packages.

Box 8: Provide the number and type of packages, HS tariff classification code and description of each goods consigned. Please indicate The HS tariff classification code at the six-digit level.

The description of the goods on a Certificate of Origin shall be substantially identical to the description on the invoice and, if possible to the description under the HS code for the goods.

Box 9: For the goods that meet the origin criterion, the exporter must indicate the origin criterion met in the manner shown in the following table:

Criterion (Insert in Box 9)	Description of Criterion
A	The goods is wholly obtained or produced in the territory of a Party as defined in Rule 3.
B (QVC 40% or CTH)	The goods is produced in the territory of a Party, using non-originating materials that conform to qualifying value content or a change in tariff heading as defined in Rule 4 and 5, respectively.
C (PSR)	The goods satisfies the product specific rules as specified in Appendix “B”.
DMI ( <i>De Minimis</i> )	The goods that does not undergo a change in tariff classification shall be considered as originating if the value of all non-originating materials used in its production that do not undergo the required change in tariff classification does not exceed 10% of the FOB value of the good and the goods meets all other applicable criteria set forth in this Chapter 4 (Rules of Origin) for qualifying as originating goods.
ACU (Accumulation)	The goods which satisfies the origin criteria under Rule 2 which is used in processing or production in the territory of the other Party as material for finished goods, shall be deemed as a material originating in the territory of the latter Party where the working or processing of the finished goods has taken place.

Box 10: Indicate the quantity or gross weight for each goods.

Box 11: Indicate the invoice number(s) and date(s) for each goods. The invoice is the one issued for the importation of the goods into the importing Party.

If the invoice is issued by a person different from the exporter to whom the Certificate of Origin is issued and the person who issued the invoice is located in a non-Party, please indicate the number and date of the non-Party invoice.

In cases where the invoice number issued in a non-Party at the time of issuance of the Certificate of Origin is not known, Box 11 is to be left blank.

Box 12: This Box must be complete, sign and date by the exporter. The “Date” is the date when the Certificate of Origin is applied for.

Box 13: This Box must be completed, dated, signed and stamped by the Competent Authority of the exporting Party.