Please Print or Type 1. Issuing number:

|  |  |
| --- | --- |
| 2. Exporter – name and contact details: | 3. Blanket period for multiple shipments:From: (DD/MM/YYYY) To: (DD/MM/YYYY) |
| 4. Producer – name and contact details (optional field): | 5. Importer – name and contact details (optional field) |
| 6. Description of good(s)(including quantity, invoice number or other unique reference number where appropriate): | 7. Harmonized System code (six digits): | 8. Preference criterion: |
|  |  |  |
| 9. Observations (optional field): |
| 10. Declaration:I certify that:* The information in this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document.
* I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate.
* The goods originate in the territory of one or both Parties and comply with the origin requirements specified for those goods in the Australia—Hong Kong Free Trade Agreement.

This Certificate consists of pages, including all attachments. |
| 11. Signature | Company or Authorised Body: |
| Name: | Title: |
| Date: | Contact details: |

# OVERLEAF NOTES

1. Countries which accept this DOO for the purpose of preferential treatment under A-HKFTA Plus:

|  |  |  |  |
| --- | --- | --- | --- |
| Australia | Hong Kong |  |  |

(herein after individually referred to as a Party)

1. **CONDITIONS:** To be eligible for the preferential treatment under A-HKFTA Plus , goods must:
	1. Fall within a description of products eligible for concessions in the importing Party;
	2. Comply with all relevant provisions of (Rules of Origin) of the Agreement.
2. **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.
3. **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.
4. **ORIGIN CRITERIA**: For the goods that meet the origin criteria, the exporter should indicate in Box 9 of this Form, the origin criteria met, in the manner shown in the following table:

|  |  |
| --- | --- |
| **Circumstances of production or manufacture in the country named in Box 12 of this form:** | **Insert in Box 9** |
| (a) Goods wholly produced or obtained satisfying Article 2(a) of Chapter 3 of the Agreement | **WO** |
| (b) Goods produced entirely satisfying Article 2(b) of Chapter 3 of the Agreement | **PE** |
| (c) Not wholly produced or obtained in a Party, provided that the goods satisfy |  |
| Annex 3B of Chapter 3, all the product specific requirements listed have |  |
| been met: |  |
| - Change in Tariff Classification | **PSR** |
| - Regional Value Content |  |
| - Regional Value Content + Change in Tariff Classification |  |
| - Other, including a Specific Manufacturing or Processing Operation |  |

# 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.

The FOB value is not required for consignments where the origin criteria does not include a Regional Value Content requirement.

**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.