ANNEXES

|  |  |
| --- | --- |
| **Signature** |  |
| **Name** |  |
| **Position** |  |
| **Place and date:** |  |

Annex I – PACER Plus Declaration of Origin

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1. Goods consigned from (Exporter’s name and address and country) | | | | **PACIFIC AGREEMENT ON CLOSER ECONOMIC RELATIONS (PACER) PLUS**  **DECLARATION OF ORIGIN**  Issued in ……………………………………………..  (country) | | | |
| 2. Goods consigned to (importer’s /consignor’s name, address and country) | | | |
| 3. Means of transport and route (if known) Shipment Date:  Vessel Name/Aircraft Etc: Port of Discharge: | | | |
| 4.Item Number | 5. Marks and  numbers on package | 6. Number of  and kind of packages | 7. Description of Goods | 8. HS Code (6 digits) | 9. Origin  Conferring Criterion | 10. Quantity  and value (FOB) | 11. Invoice number(s) and date of invoice(s) |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **12. Declaration by Exporter**  I declare that the good(s) described in this document qualify as originating in… (Name  of PACER PLUS Party) in accordance with the provisions of Chapter 3 (Rules of Origin and Verification Procedures) of the Pacific Agreement on Closer Economic Relations Plus (PACER Plus) and the information contained in this document is true and accurate.  I assume responsibility for proving such representations and agree to maintain for a period of five years and present upon request or to make available during a verification visit, documentation necessary to support this declaration. | | | | | | | |

# 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.