

ANNEX V A to Protocol II

Supplier declaration for products having preferential origin status

I, the undersigned, declare that the goods listed on this invoice⁽¹⁾
 were produced in⁽²⁾ and satisfy the rules of origin governing preferential trade between the
 Pacific States and the European Community.

I undertake to make available to the customs authorities, if required, evidence in support of this declaration.

.....⁽³⁾⁽⁴⁾

.....⁽⁵⁾

Note

The abovementioned text, suitably completed in conformity with the footnotes below, constitutes a supplier's
 declaration. The footnotes do not have to be reproduced.

⁽¹⁾ If only some of the goods listed on the invoice are concerned they should be clearly indicated or marked and this marking
 entered on the declaration as follows: '..... listed on this invoice and marked were produced

If a document other than an invoice or an annex to the invoice is used (see Article 26(3)), the name of the document concerned
 shall be mentioned instead of the word 'invoice'.

⁽²⁾ The European Community, Member State, Pacific State, OCT or other ACP State. Where a Pacific State, OCT or another
 ACP State is given, a reference must also be made to the European Community customs office holding any EUR.1(s)
 concerned, giving the No of the certificate(s) concerned and, if possible, the relevant customs entry No involved.

⁽³⁾ Place and date.

⁽⁴⁾ Name and function in company.

⁽⁵⁾ Signature.

ANNEX V B to Protocol II

Supplier declaration for products not having preferential origin status

I, the undersigned, declare that the goods listed on this invoice⁽¹⁾ were produced in⁽²⁾ and incorporate the following components or materials which do not have a Pacific State, other ACP State, OCT or European Community origin for preferential trade:

.....⁽³⁾⁽⁴⁾
.....⁽⁵⁾
.....
.....
.....
.....
.....⁽⁶⁾

I undertake to make available to the customs authorities, if required, evidence in support of this declaration.

.....⁽⁷⁾⁽⁸⁾
.....⁽⁹⁾

Note

The abovementioned text, suitably completed in conformity with the footnotes below, constitutes a supplier's declaration. The footnotes do not have to be reproduced.

- ⁽¹⁾ If only some of the goods listed on the invoice are concerned they should be clearly indicated or marked and this marking entered on the declaration as follows: '..... listed on this invoice and marked were produced
- If a document other than an invoice or an annex to the invoice is used (see Article 26(3)), the name of the document concerned shall be mentioned instead of the word 'invoice'.
- ⁽²⁾ The European Community, Member State, Pacific State, OCT or another ACP State.
- ⁽³⁾ Description is to be given in all cases. The description must be adequate and should be sufficiently detailed to allow the tariff classification of the goods concerned to be determined.
- ⁽⁴⁾ Customs values to be given only if required.
- ⁽⁵⁾ Country of origin to be given only if required. The origin to be given must be a preferential origin, all other origins to be given as 'third country'.
- ⁽⁶⁾ 'and have undergone the following processing in [the European Community] [Member State] [Pacific State] [OCT] [other ACP State]', to be added with a description of the processing carried out if this information is required.
- ⁽⁷⁾ Place and date.
- ⁽⁸⁾ Name and function in company.
- ⁽⁹⁾ Signature.