


ACCI Submission to JSCT:

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Non-Preferential Certificate of Origin to non-
FTA destinations (see over page)

Non-preferential Certificates of Origin are a prescribed customary document of international trade, that are used for destinations for which no free trade agreements exist. Certificates of Origin are also required by international banking instruments such as Letters of Credit.


Form CO 6 – Certificate of Australia Origin

EXPORTER		CERTIFICATE No.		
				EXPORTER'S REFERENCE
CONSIGNEE		BUYER (IF NOT CONSIGNEE)		
PORT OF LOADING		<p style="text-align: center;">Certificate of Australian Origin</p> <p style="text-align: center;">AUSTRALIAN CHAMBER OF COMMERCE AND INDUSTRY</p> <p style="text-align: center;">3RD FLOOR, COMMERCE HOUSE 24 BRISBANE AVENUE BARTON ACT 2600 AUSTRALIA A.B.N. 85 008 391 795 TELEPHONE: International +612 6273 2311 Local 02 6273 2311</p> <div style="text-align: right;">  </div> <p style="text-align: center;">Authorised to issue Certificates of Origin by the Government of the Commonwealth of Australia</p>		
VESSEL/AIRCRAFT	DATE OF DEPARTURE			
SEA/AIRPORT OF DISCHARGE	FINAL DESTINATION (if on carriage)			
MARKS AND NUMBERS	NUMBER AND KIND OF PACKAGES			DESCRIPTION OF GOODS
<p>I, the undersigned, being duly authorised by the above exporter, and having made the necessary inquiries HEREBY CERTIFY THAT all the goods listed above originate in AUSTRALIA. I further declare that I will furnish to the Customs authorities of the importing country or their nominee, for inspection at any time such evidence as may be requested for the purpose of verifying this certificate.</p> <p>The goods were produced/manufactured at: (Chamber Stamp)</p>		<p>I, the undersigned am duly authorised by the Australian Chamber of Commerce and Industry to sign documentary evidence of origin. I hereby certify that, on the basis of information supplied by the exporter and to the best of my knowledge and belief, the country of origin of the above-mentioned goods, based on the rules of origin claimed by the exporter, is AUSTRALIA.</p>		
SIGNATURE OF AUTHORISED OFFICER		Issued atby the.....by Chamber .of Commerce as Agent for the Australian Chamber of Commerce and Industry	SIGNATURE OF AUTHORISED OFFICER	
			DATE:	

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AANZFTA prescribed Certificate of Origin (see
over page)

Preferential Certificates of Origin under AANZFTA are a prescribed form settled by parties to the Agreement. All parties utilising AANZFTA (exporters, importers, and foreign Customs) are aware of the required fields and content required by the form, as it co-opts existing business practices relating to the use of non-preferential Certificates of Origin.

<p>1. Goods Consigned from (Exporter's name, address and country)</p>			<p>Certificate No. Form AANZ</p> <p style="text-align: center;">AGREEMENT ESTABLISHING THE ASEAN – AUSTRALIA – NEW ZEALAND FREE TRADE AREA (AANZFTA)</p> <p style="text-align: center;">CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</p> <p style="text-align: center;">Issued in AUSTRALIA</p> <p style="text-align: center;">(see Overleaf Notes)</p>		
<p>2. Goods Consigned to (Importer's/ Consignee's name, address, country)</p>			<p>4. For Official Use</p> <p><input type="checkbox"/> Preferential Treatment Given Under AANZFTA</p> <hr/> <p><input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s)</p> <hr/> <p>..... Signature of Authorised Signatory of the Importing Country</p>		
<p>3. Means of transport and route (if known)</p> <p>Shipment Date:</p> <p>Vessel's name/Aircraft etc.:</p> <p>Port of Discharge:</p>					
5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable)	8. Origin Conferring Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
<p>11. Declaration by the exporter</p> <p>The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in</p> <p style="text-align: center;">(country)</p> <p>and that they comply with the rules of origin, as provided in Chapter 3 of the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area for the goods exported to</p> <p style="text-align: center;">(importing country)</p> <p>..... Place and date, name, signature and company of authorised signatory</p>			<p>12. Certification</p> <p>On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area.</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>AUSTRALIAN CHAMBER OF COMMERCE AND INDUSTRY</p>  <p>Level 3, Commerce House, 24 Brisbane Avenue, Barton A.C.T. 2600, Australia Telephone: International (+612) 6273 2311 – Local (02) 6273 2311 ABN 85 008 391 795 Authorised to issue Certificates of Origin by the Government of the Commonwealth of Australia</p> </div> <p>..... Place and date, signature and stamp of Authorised Issuing Authority/ Body</p>		
<p>13. <input type="checkbox"/> Back-to-back Certificate of Origin <input type="checkbox"/> Subject of third-party invoice <input type="checkbox"/> Issued retroactively</p> <p><input type="checkbox"/> <i>De Minimis</i> <input type="checkbox"/> Accumulation</p>					

OVERLEAF NOTES

1. Countries which accept this form for the purpose of preferential treatment under the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area (the Agreement):
- | | | | | | |
|-----------|-------------------|-------------|-----------|----------|----------|
| Australia | Brunei Darussalam | Cambodia | Indonesia | Lao PDR | Malaysia |
| Myanmar | New Zealand | Philippines | Singapore | Thailand | Viet Nam |
- (hereinafter individually referred to as a Party)

2. **CONDITIONS:** To be eligible for the preferential treatment under the AANZFTA, goods must:
- a. Fall within a description of products eligible for concessions in the importing Party;
 - b. Comply with all relevant provisions of Chapter 3 (Rules of Origin) of the Agreement.
3. **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.
4. **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.
5. **ORIGIN CRITERIA:** For the goods that meet the origin criteria, the exporter should indicate in Box 8 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 11 of this form:	Insert in Box 8
(a) Goods wholly produced or obtained satisfying Article 2.1(a) of the Agreement	WO
(b) Goods produced entirely satisfying Article 2.1(c) of the Agreement	PE
(c) Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.1(a) of the Agreement	RVC
(d) Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.1(b) of the Agreement	CTH
(e) Not wholly produced or obtained in a Party, provided that the goods satisfy Article 4.2, i.e., if the good is specified in Annex 2, all the product specific requirements listed have been met: <ul style="list-style-type: none"> - Change in Tariff Classification - Regional Value Content - Other, including a Specific Manufacturing or Processing Operation or a CTC or RVC requirement combined with an additional requirement 	PSR(CTC) PSR(RVC) PSR(Other)

6. **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.
7. **FOB VALUE:**
- An exporter from an ASEAN Member State must provide in Box 9 the FOB value of the goods
 - An exporter from Australia or New Zealand can complete either Box 9 or provide a separate "Exporter Declaration" stating the FOB value of the goods.
8. **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.
9. **SUBJECT OF THIRD PARTY INVOICE:** In case where invoices are issued by a third country, in accordance with Rule 22 of the Operational Certification Procedures, the "SUBJECT OF THIRD-PARTY INVOICE" box in Box 13 should be ticked (✓). The number of invoices issued by the manufacturers or the exporters and the number of invoice issued by the trader (if known) for the importation of goods into the importing Party should be indicated in Box 10.
10. **BACK-TO-BACK CERTIFICATE OF ORIGIN:** In the case of a back-to-back certificate of origin issued in accordance with paragraph 3 of Rule 10 of the Operational Certification Procedures, the back-to-back certificate of origin in Box 13 should be ticked (✓).
11. **CERTIFIED TRUE COPY:** In case of a certified true copy, the words "CERTIFIED TRUE COPY" should be written or stamped on Box 12 of the Certificate with the date of issuance of the copy in accordance with Rule 11 of the Operational Certification Procedures.
12. **FOR OFFICIAL USE:** The Customs Authority of the Importing Party must indicate (✓) in the relevant boxes in Box 4 whether or not preferential tariff treatment is accorded.
13. **BOX 13:** The items in Box 13 should be ticked (✓), as appropriate, in those cases where such items are relevant to the goods covered by the Certificate.