

APPENDIX 1

Supplier's declaration

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

SUPPLIER'S DECLARATION

for goods which have undergone working or processing in the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey without having obtained preferential origin status

I, the undersigned, supplier of the goods covered by the annexed document, declare that:

1. The following materials which do not originate in the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey have been used in the CEFTA Parties to produce these goods:

Description of the goods supplied ⁽¹⁾	Description of non-originating materials used	Heading of non-originating materials used ⁽²⁾	Value of non-originating materials used ⁽²⁾⁽³⁾
Total value			
Total value			

2. All the other materials used in the CEFTA Parties to produce these goods originate in the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey;

3. The following goods have undergone working or processing outside CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey, in accordance with Article 11 of the Convention have acquired the following total added value there:

Description of the goods supplied	Total added value acquired outside the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey ⁽⁴⁾
(Place and date)	
(Address and signature of the supplier; in addition the name of the person signing the declaration has to be indicated in clear script)	

⁽¹⁾⁽¹⁾ When the invoice, delivery note or other commercial document to which the declaration is annexed relates to different kinds of goods, or to goods which do not incorporate non-originating materials to the same extent, the supplier must clearly differentiate them.

Example:

The document relates to different models of electric motor of heading 8501 to be used in the manufacture of washing machines of heading 8450. The nature and value of the non-originating materials used in the manufacture of these motors differ from one model to another. The models must therefore be differentiated in the first column and the indications in the other columns must be provided separately for each of the models to make it possible for the manufacturer of washing machines to make a correct assessment of the originating status of his products depending on which model of electrical motor he uses.

(2)

(2) The indications requested in these columns should only be given if they are necessary.

Examples:

The rule for garments of ex Chapter 62 says that non-originating yarn may be used. If a manufacturer of such garments in Serbia uses fabric imported from Macedonia which has been obtained there by weaving non-originating yarn, it is sufficient for the Macedonian supplier to describe in his declaration the non-originating material used as yarn, without it being necessary to indicate the heading and value of such yarn.

A producer of iron of heading 7217 who has produced it from non-originating iron bars should indicate in the second column 'bars of iron'. Where this wire is to be used in the production of a machine, for which the rule contains a limitation for all non-originating materials used to a certain percentage value, it is necessary to indicate in the third column the value of non-originating bars.

(3)(3) 'Value of materials' means the customs value at the time of importation of the non-originating materials used, or, if this is not known and cannot be ascertained, the first ascertainable price paid for the materials in one of the CEFTA Parties.

The exact value for each non-originating material used must be given per unit of the goods specified in the first column.

(4)(4) 'Total added value' shall mean all costs accumulated outside the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey, including the value of all materials added there. The exact total added value acquired outside the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey must be given per unit of the goods specified in the first column.

APPENDIX 2

Long-term supplier's declaration

The long-term supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

LONG-TERM SUPPLIER'S DECLARATION

for goods which have undergone working or processing in the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey without having obtained preferential originating status

I, the undersigned, supplier of the goods covered by this document, which are regularly supplied to⁽¹⁾ declare that:

1. The following materials which do not originate in the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey have been used in the CEFTA Parties, to produce these goods:

Description of the goods supplied ⁽²⁾	Description of non-originating materials used	Heading of non-originating materials used ⁽³⁾	Value of non-originating materials used ⁽³⁾⁽⁴⁾
			Total value:

2. All the other materials used in the CEFTA Parties to produce these goods originate in the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey;

3. The following goods have undergone working or processing outside CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey, in accordance with Article 11 of the Convention have acquired the following total added value there:

Description of the goods supplied	Total added value acquired outside the CEFTA Parties [the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey];
	Total value:

(Place and date)

(Address and signature of the supplier; in addition the name of the person signing the declaration has to be indicated in clear script)

This declaration is valid for all subsequent consignments of these goods dispatched from.....

to.....⁽⁶⁾.

I undertake to inform.....⁽¹⁾ immediately if this declaration is no longer valid.

.....
(Place and date)

.....
.....
.....

.....
.....
..... (Address and signature of the supplier; in addition the name of the person signing the declaration has to be indicated in clear script)

(1) Name and address of customer.

(2) When the invoice, delivery note or other commercial document to which the declaration is annexed relates to different kinds of goods, or to goods which do not incorporate non-originating materials to the same extent, the supplier must clearly differentiate them.

Example:

The document relates to different models of electric motor of heading 8501 to be used in the manufacture of washing machines of heading 8450. The nature and value of the non-originating materials used in the manufacture of these motors differ from one model to another. The models must therefore be differentiated in the first column and the indications in the other columns must be provided separately for each of the models to make it possible for the manufacturer of washing machines to make a correct assessment of the originating status of his products depending on which model of electrical motor he uses.

(3) The indications requested in these columns should only be given if they are necessary.

Examples:

The rule for garments of ex Chapter 62 says that non-originating yarn may be used. If a manufacturer of such garments in Serbia uses fabric imported from Macedonia which has been obtained there by weaving non-originating yarn, it is sufficient for the Macedonian supplier to describe in his declaration the non-originating material used as yarn, without it being necessary to indicate the heading and value of such yarn.

A producer of iron of heading 7217 who has produced it from non-originating iron bars should indicate in the second column 'bars of iron'. Where this wire is to be used in the production of a machine, for which the rule contains a limitation for all non-originating materials used to a certain percentage value, it is necessary to indicate in the third column the value of non-originating bars.

(4) 'Value of materials' means the customs value at the time of importation of the non-originating materials used, or, if this is not known and cannot be ascertained, the first ascertainable price paid for the materials in one of the CEFTA Parties.

The exact value for each non-originating material used must be given per unit of the goods specified in the first column.

(5) 'Total added value' shall mean all costs accumulated outside the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey, including the value of all materials added there.

The exact total added value acquired outside the CEFTA Parties, the EU, the Faroe Islands, Iceland, Norway, Switzerland (including Liechtenstein) or Turkey must be given per unit of the goods specified in the first column.

(6) Insert dates. The period of validity of the long term supplier's declaration should not normally exceed 12 months, subject to the conditions laid down by the customs authorities of the country where the long term supplier's declaration is made out.