APPENDIX 6

TO ANNEX I (RULES OF ORIGIN)

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 United Kingdom, Norway, Iceland, or the European Union without having obtained preferential origin 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 United Kingdom, Norway, Iceland, or the European Union have been used in the United Kingdom, Norway, Iceland, or the European Union 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 United Kingdom, Norway Iceland or the European Union to produce these goods originate in the United Kingdom, Norway, Iceland or the European Union;

3. The following goods have undergone working or processing outside the United Kingdom, Norway or Iceland in accordance with Article 16 (Principle of Territoriality) of Annex I (Rules of Origin) to [the Agreement] and have acquired the following total value there:

|  |  |
| --- | --- |
| **Description of the goods supplied** | **Total value added outside the United Kingdom, Norway or Iceland** **(5)** |
|  |  |
|  |  |
|  |  |

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I undertake to inform…………………………………………………………………………(1) immediately if this declaration is no longer valid.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 must be indicated in clear script) |

() Name and address of the 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 85.01 to be used in the manufacture of washing machines of heading 84.50. The nature and value of the non-originating materials used in the manufacture of these motors differ from one another. The models must therefore be differentiated in the first column and the indication 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 its products depending on which electrical motor it 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 the United Kingdom uses fabric imported from Norway which has been obtained there by weaving non-originating yarn, it is sufficient for the United Kingdom supplier to describe in its 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 wire of heading 72.17 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 the non-originating bars.

(4) “Value of non-originating materials used” 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 the United Kingdom, Norway, Iceland or the European Union. The exact value for each non-originating material used must be given per unit of the goods specified in the first column.

(5) “Total value added outside the United Kingdom, Norway or Iceland” shall mean all costs accumulated outside the United Kingdom, Norway or Iceland, including the value of all materials added there. The exact total added value acquired outside the United Kingdom, Norway or Iceland 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 where the long-term supplier’s declaration is made out.

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