

## DECLARATION OF ORIGIN

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1. Exporter's name, address, country/place			4. Reference No.: _____  <b>Free Trade Agreement between Hong Kong, China and Chile</b>  <b>Made in</b> _____ (Country/Place) (See notes overleaf)		
2. Consignee's name, address, country/place					
3. Means of transport and route (as far as known)  Departure date:  Vessel's name/Flight number, etc.:  Port of Discharge:			5.  <input type="checkbox"/> Non-Party invoicing		
6. Item number	7. Marks and numbers of packages	8. Number and type of packages, description of goods (including HS code)	9. Origin criterion	10. Gross weight or quantity	11. Number and date of invoices
12. Declaration by the exporter:  The undersigned hereby declares that the above details and statement are correct and that all the goods described above were produced in  ..... (Country/Place)  and that they comply with the rules of origin specified for these goods in the <i>Free Trade Agreement between Hong Kong, China and Chile</i> .  .....  Place and date, and signature, name and company of authorised signatory					

## NOTES

For the purpose of claiming preferential tariff treatment, the document should be completed legibly by the exporter. All items of the form shall be completed in the English language.

If the space of this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter may provide the information using additional Declarations of Origin.

- Box 1: State the full name, address and country/place of the exporter.
- Box 2: State the full name, address and country/place of the consignee.
- Box 3: Provide the departure date, the name of vessel/flight number and the name of the port of discharge, as far as known.
- Box 4: State the country/place where the Declaration of Origin is made.
- Box 5: In case where invoices are issued by a company located in a non-Party, the "Non-Party invoicing" box shall be ticked (✓).
- Box 6: Provide the item number.
- Box 7: Provide the marks and numbers of packages.
- Box 8: Provide the number and type of packages, HS code and description of each good consigned. The HS code should be indicated at the six-digit level.  
The description of the good on a Declaration of Origin should be substantially identical to the description on the invoice and, if possible, to the description under HS code for the good.
- Box 9: For the goods that meet the origin criterion, the exporter must indicate the origin criterion met, in the manner shown in the following table:

Description of Criterion	Criterion (Insert in Box 9)
The good is wholly obtained or produced in the Area of a Party as provided for in Article 4.4	A
The good is produced entirely in the Area of one or both Parties exclusively from originating materials from one or both Parties	B
The good is produced in the Area of one or both Parties using non-originating materials that conform to a change in tariff classification requirement, a regional value content requirement (as provided for in Article 4.5) or other requirements as specified in Annex 4.2	C

- Box 10: For each good, indicate the gross weight or quantity.
- Box 11: Indicate the invoice number and date for each good. The invoices should be those issued for the importation of the good into the importing Party.  
Where invoices are issued by a company located in a non-Party, in accordance with Article 4.19, the "Non-Party invoicing" box in Box 5 shall be ticked (✓).  
In cases where the invoice number of the invoice issued by a company located in a non-Party is not known at the time of making the Declaration of Origin, Box 11 is to be left blank.
- Box 12: This Box should be completed, signed and dated by the exporter. The "date" should be the date when the Declaration of Origin is made.