

**APPENDIX 4-A-1
CERTIFICATE OF ORIGIN**

Original (Duplicate/Triplicate)

1. Goods consigned from (Exporter's business name, address, country)			Reference No. KOREA-PHILIPPINES FREE TRADE PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)		
2. Goods consigned to (importer's name, address, country)			FORM KR-PH Issued in _____ (Country) (See Overleaf Notes)		
3. Means of transport and route (as far as known) Departure date: Vessel's name/Aircraft etc.: Port of Discharge:			4. For Official Use <input type="checkbox"/> Preferential Treatment Given under KR-PH Free Trade Agreement Preferential Tariff <hr/> <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) Signature of Authorized Signatory of the Importing Country		
5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate, and HS six digit number)	8. Origin criterion (see Overleaf Notes)	9. Gross weight or other quantity and value (FOB) only when the RVC criterion is used	10. Number and date of Invoices
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in (Country) and that they comply with the origin requirements specified for these goods in the KR-PH Free Trade Agreement Preferential Tariff for the goods exported to (Importing Country) Place and date, signature of authorized signatory			12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Place and date, signature and stamp of certifying authority		
13. <input type="checkbox"/> Third Party Invoicing <input type="checkbox"/> Exhibition					

OVERLEAF NOTES

1. Parties which accept this form for purposes of preferential tariff under the Korea-Philippines Free Trade Agreement (KR-PH FTA) are Korea and the Philippines.
2. **CONDITIONS:** To enjoy preferential tariff under the KR-PH FTA, goods sent to the Parties listed above:
 - (i) must fall within a description of goods eligible for concessions in the country of destination;
 - (ii) must comply with the consignment conditions in accordance with Article 4.15 of Chapter Four of the KR-PH FTA; and
 - (iii) must comply with the origin criteria in Chapter Four of the KR-PH FTA.
3. **ORIGIN CRITERIA:** For goods that meet the origin criteria, the exporter or producer must 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 first country named in Box 11 of this form	Insert in Box 8
(a) Goods wholly obtained or produced in the territory of the exporting Party	“WO”
(b) Goods satisfying Article 4.4.1 of the KR-PH FTA	“RVC 40 or CTH”
(c) Goods satisfying the Product Specific Rules Change in Tariff Classification Regional Value Content [Regional Value Content + Change in Tariff Classification] Specific Processes	“CTC” “RVC” that needs to be met for the good to qualify as originating; e.g., “RVC 45%” [The combination rule that needs to be met for goods to qualify as originating; e.g., “CTH + RVC 40”] “Specific Processes”
(d) Goods produced entirely in the territory of a Party exclusively from materials originating in the Parties	“PE”

4. **EACH ARTICLE MUST QUALIFY:** 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 sent.
5. **DESCRIPTION OF GOODS:** The description of goods in Box 7 must be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them. Any trademark shall also be specified.
6. **FREE-ON-BOARD (FOB) VALUE:** The FOB value in Box 9 shall be reflected only when the Regional Value Content criterion is applied in determining the origin of goods.
7. **HARMONIZED SYSTEM NUMBER:** The Harmonized System number shall be that of the importing Party.
8. **EXPORTER:** The term “Exporter” in Boxes 1 and 11 may include the manufacturer or the producer.
9. **FOR OFFICIAL USE:** The Customs Authority of the importing Party must indicate (√) in the relevant boxes in column 4 whether or not preferential tariff is accorded.
10. **THIRD PARTY INVOICING:** In cases where invoices are issued by a third Party, “Third Party Invoicing” box should be ticked (√) and such information as name and country of the company issuing the invoice shall be indicated in Box 13.
11. **EXHIBITIONS:** In cases where goods are sent from the territory of the exporting Party for exhibition in another country and sold during or after the exhibition for importation into the territory of a Party, in accordance with Rule 18 of Annex 4-A, the “Exhibition” in Box 13 should be ticked (√) and the name and address of the exhibition indicated in box 2.