ANNEX 3-C CERTIFICATE OF ORIGIN

ATTACHMENT 1

Original (Duplicate/Triplicate)

			Reference No.					
1. Goods consigned from (Exporter's business name, address, country)				KOREA-VIETNAM FREE TRADE AGREEMENT				
				PREFERENTIAL TARIFF				
				CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)				
2. Goods consign	ned to (Consignee's na	me. address. country)	FORM KV					
2. Goods consigned to (Consignee's name, address, country)					Issued in _	(Country)	
				See Notes Overleaf				
3. Means of transport and route (as far as known)			4. For Official Use					
Departure date				Preferential Tariff Treatment Given Under Korea-Viet Nam Free Trade Agreement				
Vessel's name/Aircraft etc.					Preferential Tariff Treatment Not Given (Please state reason/s)			
Port of Discharge								
				Signature of Authorized Signatory of the Importing Country				
5. Item	6. Marks and	7. Number and type of		8. Origin	n criterion	9. Gross weight or	10. Number and	
number	numbers on packages	packages, description of goods (including quantity where appropriate and HS code of the good in the importicountry)		(see Notes)	Overleaf	other quantity and value (FOB only when RVC criterion is used)	date of invoices	
11. Declaration b	by the exporter		12. Certification					
The undersigned hereby declares that the above details and statement are correct, that all the goods were produced in				It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.				
(Country)								
and that they comply with the origin requirements specified for these goods in the Korea-Viet Nam Free Trade Agreement for the goods exported to								
(Importing Country)								
Place and date, signature of authorized signatory				Place and date, signature and stamp of certifying authority				
13.Remarks								

OVERLEAF NOTES

1. The Parties which accept this form for the purposes of preferential tariff treatment under the Korea-Viet Nam Free Trade Agreement (KVFTA):

THE REPUBLIC OF KOREA
THE SOCIALIST REPUBLIC OF VIET NAM

- 2. CONDITIONS: To enjoy preferential tariff under the KVFTA, goods sent to any Party listed above shall:
 - (i) fall within a description of goods eligible for concessions in the country of destination;
 - (ii) comply with the transportation conditions in accordance with Article 3.8(Direct Transport) of the KVFTA; and
 - (iii) comply with the origin criteria in Chapter 3(Rules of Origin and Origin Procedures) of the KVFTA.
- 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 exporting party 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 the Product Specific Rules	
- Change in Tariff Classification	- "CTC"
- Regional Value Content	- "RVC" that needs to be met for the good to qualify as originating; e.g. "RVC 45%"
- Regional Value Content + Change in Tariff Classification	- The combination rule that needs to be met for good to qualify as originating; e.g. "CTH + RVC 40%"
- Specific Processes	"Specific Processes"
(c) Goods produced entirely in the territory of the exporting Party exclusively from originating materials	"PE"
(d) Goods satisfying Article 3.5	"Article 3.5"

- 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 must be sufficiently detailed to enable the goods to be identified by the customs officers examining them. Any trade mark 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 CODE: The Harmonized System code shall be that of the importing Party.
- 8. EXPORTER: The term "exporter" in box 11 may include the manufacturer or the producer.
- 9. FOR OFFICIAL USE: The customs authority of the importing Party must indicate $(\sqrt{})$ in the relevant boxes in box 4 whether or not preferential tariff treatment is accorded.

10. REMARKS IN BOX 13:

- (i) In cases where invoices are issued by a non-party, "Non-Party Invoicing" should be recorded and such information as name and country of the company issuing the invoice shall be indicated;
- (ii) Other remarks should be recorded as necessary.

ATTACHMENT 2

Original (Duplicate/Triplicate) (Additional Page)

Reference No.

Reference 140.						
5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS code of the good in the importin country)	8. Origin criterion (see Overleaf Notes)	9. Gross weight or other quantity and value (FOB only when 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			12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.			
(Country) and that they comply with the origin requirements specified for these goods in the Korea-Viet Nam Free Trade Agreement for the goods exported to						
(Importing Country) Place and date, signature of			Place and	lete science and stemp		
13. Remarks	authorized si			late, signature and stamp of ertifying authority	J1	