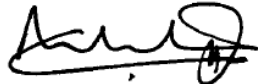


BORANG PERMOHONAN
APPLICATION FORM
GSP/ ATIGA/ AICO/ ACFTA/ MPCEPA/ MJEPA/ AKFTA/ AJCEP/
AIFTA/ AANZFTA/ MNZFTA

Nama Syarikat: _____
Name of Company

Pegawai dihubungi: _____
Contact person

Analisis Kos <i>Cost Analysis</i>	Back-to-Back (GSP/ ATIGA/ AKFTA/ AJCEP/ AIFTA/ AANZFTA)
<p>1. Surat Permohonan <i>Application letter</i></p> <p>2. Borang BAK 1(a), BAK 1(b), BAK 1(c) dan BAK1(d) <i>BAK 1(a), BAK 1(b), BAK 1(c) and BAK 1(d) Forms</i></p> <p>3. Sijil Pendaftaran Syarikat (Borang 9 atau 13) atau Sijil Pendaftaran Perniagaan (Borang D) <i>Company's Registration Certificate (Form 9 or 13) or Business Registration Certificate (Form D)</i></p> <p>4. Salinan inouis-inouis bahan mentah <i>Invoices of raw materials used</i></p> <p>(a) Inouis bahan mentah daripada pembekal kepada pengilang (disahkan oleh pengilang) <i>Invoices of raw material from supplier to manufacturer (to be certified by the manufacturer)</i></p> <p>(b) Sijil tempasal daripada pembekal luar negara (sekiranya perlu) <i>Certificates of Origin from supplier abroad (if necessary)</i></p> <p>5. Carta aliran pemerosesan produk <i>Product's processing flow chart</i></p> <p>6. Gambar/Katalog/Sampel <i>Product's samples/photos/catalogues</i></p>	<p>1. Surat Permohonan <i>Application letter</i></p> <p>2. Borang BAK 1(a), BAK 1(b), dan BAK1(d) <i>BAK 1(a), BAK 1(b) and BAK 1(d) Forms</i></p> <p>3. Sijil Pendaftaran Syarikat (Borang 9 atau 13) atau Sijil Pendaftaran Perniagaan (Borang D) <i>Company's Registration Certificate (Form 9 or 13) or Business Registration Certificate (Form D)</i></p> <p>4. Salinan Asal Sijil Tempasal <i>Original copy of Certificate of Origin</i></p> <p>5. Salinan inouis daripada pembekal negara asal <i>Invoices from the supplier of original country</i></p> <p>6. Borang Peristiharan Kastam K8 atau Borang Zon Bebas (ZB1) <i>Custom's Declaration Form K8 or Free Trade Zone Declaration Form (ZB1)</i></p> <p>7. Kertas Kawalan Pengeksportan Semula Barangan (LAMPIRAN 1) <i>Monitoring Sheet of re-export goods (Annex 1)</i></p> <p><i>Back-to-back Certificate of Origin means a Certificate of Origin issued by an intermediate exporting Party based on the Certificate of Origin issued by the first exporting Party.</i></p>

Edisi: 3	Tarikh Diluluskan: 1 September 2010	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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BUTIR-BUTIR PENGEKSORT/PENGILANG SERTA PRODUK-PRODUK YANG DIEKSORT
(PARTICULARS OF EXPORTERS/MANUFACTURERS AND PRODUCTS EXPORTED)

1. **Nama dan Alamat Pengeksport:**
Name and Address of Exporter:

2. **No. Pendaftaran Syarikat:**
Company Registration No.:

Tel:

Fax:

3. **Nama dan Alamat Pengilang:**
Name and Address of Manufacturer:

4. **No. Pendaftaran Syarikat:**
Company Registration No.:

Tel:

Fax:

5. **Nama produk yang dieksport:**
Description of products exporter:

***Kod HS Malaysia / Kod AHTN:**
** Exporting HS Code/ AHTN Code:*

***Kod HS Negara Import / Kod AHTN:**
** Importing HS Code/ AHTN Code:*

6. **Butiran pegawai yang diberi kuasa menandatangani Sijil Tempasal *(Borang A, Borang D, Borang E, Borang MPCEPA, Borang MJEPA, Borang AK, Borang AJ, Borang AI, Borang AANZ, Borang MNZ):**

*Details of official authorised to sign Certificate of Origin *(FORM A, Form D, Form E, Form MPCEPA, Form MJEPA, Form AK, Form AJ, Form AI, Form AANZ, Form MNZ):*

Nama, dan Jawatan
Name and Designation

No. KP/Passport
IC/Passport Number

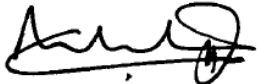
Tandatangan
Signatures

Cop Rasmi Syarikat
Company's Official Stamp

Peringatan :
Reminder:

- Borang BAK 1(a) ini hendaklah diisi oleh setiap pengeksport**
BAK 1(a) form must be filled in by exporters
- Setiap perubahan mengenai butir-butir di atas hendaklah dimaklumkan dalam masa 14 hari**
Any changes to the information must be informed within 14 days
- Kembarkan lampiran sekiranya ruangan tidak mencukupi**
Enclose annex where spaces provided are insufficient

* Potong yang tidak berkenaan (*delete if not applicable*)

Edisi: 3	Tarikh Diluluskan: 1 September 2010	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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ANALISIS KOS BAGI PRODUK UNTUK DIEKSPORT
COST ANALYSIS OF THE FINISHED PRODUCT TO BE EXPORTED

1.	Permohonan Berdasarkan Perubahan Klasifikasi Tariff (CTC) <i>Application using CTC</i>	Ya Yes	<input type="checkbox"/>	Tidak No	<input type="checkbox"/>
2.	Keterangan Produk: <i>Description of Product:</i>				
3.	No Kod HS / AHTN: <i>HS / AHTN Code Number:</i>	Brand / Model (Jika ada): <i>Brand / Model (if applicable):</i>			
4.	Kod HS Negara Import: <i>Importing HS Code:</i>	Negara Pengimport: <i>Importing Countries:</i>			
5.	<u>Keterangan bahan yang digunakan:</u> <i>Description of materials/ components used</i> (a)	<u>Kod HS/ AHTN</u> <i>H.S. Code / AHTN Code</i> (b)	<u>Negara asal dan nama pembekal</u> <i>Country of origin and name of supplier</i> (c)	<u>Nilai (RM)</u> <i>Value (RM)</i> (d)	<u>%</u> (e)
Guna lampiran sekiranya ruang tidak mencukupi. <i>(Enclose annex if the space below is insufficient)</i>					
	(i) -----	-----	-----	-----	-----
	(ii) -----	-----	-----	-----	-----
	(iii) -----	-----	-----	-----	-----
6.	Kos Buruh (Labour Cost):	-----			
7.	Kos Tanggungan (Overhead Cost):	-----			
8.	Kos-kos lain (Other Costs):	-----			
	Jumlah Kos Pengeluaran (Total Production Costs):	-----			
9.	Keuntungan (Profit):	-----			
	Harga di kilang/Harga FOB (Unit/kg/dll): <i>EX-Factory Price/FOB Price (Unit/kg/etc):</i>	-----			
		100%			
<u>ATIGA/ ACFTA/ MPCEPA/ MJEPA/ AKFTA/ AJCEP/ AIFTA/ AANZFTA/ MNZFTA:</u>					
<u>Pengiraan Regional Value Content (RVC)/ Qualifying Value Content (QVC)</u>					
RVC/QVC = $\frac{\text{FOB Price (.....)} - \text{Value of Non-Originating Materials (.....)}}{\text{FOB Price (.....)}} \times 100\% = \text{.....}\%$					
Adalah disahkan bahawa semua butir-butir dalam permohonan ini adalah betul dan benar. <i>It is hereby certify that all the particulars contained in this application are true and correct.</i>					
Untuk diisi oleh Pengilang (<i>Manufacturer</i>)			Untuk diisi oleh Pengeksport (<i>Exporter</i>)		
.....				
Tandatangan Pengarah Urusan/Pengarah <i>Signature of Managing Director/Director</i>			Tandatangan Pengarah Urusan/Pengarah <i>Signature of Managing Director/Director</i>		
Nama (Name):			Nama (Name):		
Tarikh (Date):			Tarikh (Date):		
Cop Pengilang <i>Manufacturer Company's Stamp</i>			Cop Pengeksport <i>Exporter Company's Stamp</i>		

Edisi: 3

Tarikh Diluluskan: 1 September 2010

Diluluskan Oleh:


MOHD NOR WAN SALLEH

**LETTER OF INDEMNITY
FORMAL UNDERTAKING**

(To be given by an applicant when first applying for Certificates of Origin or certification of international trade documents and to be renewed whenever the issuing body so requires.)

In consideration of the **Ministry of International Trade and Industry, on behalf of the Government of Malaysia**, (herein after referred to as the "Issuing Body"), from time to time granting or certifying Certificate of Origin or other documents, I/we hereby agree to accept and be bound by the Standard Rules for the issue of Certificates Of Origin, etc in force at the time of certification, of which I/we confirm having received a copy. Further that I/we will at all times keep the Issuing Body and its officials indemnified against any claims or demands whatsoever which may at any time be made against them, or any of them by reason of any fault, defect, omission or inaccuracy in the content of the Certificates or other documents, or in the manner of their issue, this indemnity being subject to all statutory provisions to the contrary.

In the event of requests which stem from a legitimate enquiry from someone in possession of statutory authority, e.g. Police, Inland Revenue & Customs or officials acting with authority of a Court Order, I/we hereby permit the Issuing Body to allow direct access, under the power of statutory authority, to such commercial information as may be required as part of the enquiry.

Signature :
(Proprietor/ Partner/ Director)

Name :

Designation :

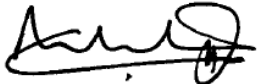
Name of Company :

Address :
.....
.....

Telephone :

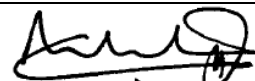
Company Stamp :

Date :

Edisi: 3	Tarikh Diluluskan: 1 September 2010	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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Kertas Kawalan Pengeksportan Semula Barangan (untuk skim ATIGA / AKFTA / AJCEP/ AIFTA/ AANZFTA)*Monitoring Sheet of Back-to-back Application for ATIGA / AKFTA / AJCEP/ AIFTA/ AANZFTA*

Form D / AK / AJ / AI / AANZ							
<i>Form D / AK / AJ / AI / AANZ</i>							
No. <i>No.</i>	Number Rujukan Sijil Tempasal <i>CO Reference No.</i>	Nama Produk <i>Name of Product</i>	KS Kod <i>HS Code</i>	Kuantiti Import <i>Import Quantity</i>	Kuantiti Eksport <i>Export Quantity</i>	Baki <i>Balance</i>	Kriteria Tempasal <i>Origin Criteria</i>
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

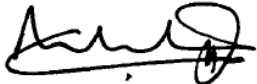
Edisi: 3	Tarikh Diluluskan: 1 September 2010	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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GUIDELINES IN FILLING THE COST ANALYSIS FORM

1. Please make sure that all documents submitted are in accordance with the checklist as stated in BAK 1(a).
2. Unit of measurement shall refer to volume of product taken as sample for analysis e.g. one unit/every 100 meters/one metric tons, etc
3. Description of materials/components shall refer to materials, parts or components used in the production of product.
4. (a) Country of origin refers to originating country of materials/components. If country of origin cannot be determined, please indicate "undetermined".

(b) Documentation evidence such as CO or letter of confirmation must be presented for raw materials, parts and components declared as originating materials.
5. Value shall refer to value of materials/components used prescribed in Malaysian Ringgit.
6. The calculation of Percentage (%) for regional value content as local content as follow:

$$\text{RVC/QVC} = \frac{\text{FOB Price} - \text{Value of Non-Originating Materials}}{\text{FOB Price}} \times 100\% = \underline{\hspace{2cm}}\%$$
7. Other Costs shall refer to the costs incurred in placing the goods in the ship forexport, including but not limited to, domestic transport costs, storage and warehousing, port handling, brokerage fees, service charges, etc.
8. Additional information or document must be furnished by the applicant upon request by the issuing authority.
9. The cost analysis application is a method used to certify the origin of product in order for it to be eligible for preferential Certificate of Origin. All applicants should be responsible for fake declaration or any other fraudulent act arising from incorrect information given in this application.
10. A copy of the cost analysis approval letter must be presented during the application of Preferential Certificate of Origin.

Edisi: 3	Tarikh Diluluskan: 1 September 2010	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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**BORANG PERMOHONAN SIJIL TEMPASAL
(CERTIFICATES OF ORIGIN APPLICATION FORM)
*GSP/ ATIGA/ AICO/ ACFTA/ MPCEPA/ MJEPA/ AKFTA/ AJCEP/
AIFTA/ AANZFTA/ MNZFTA**

Nama Syarikat: _____
Name of Company

Jenis Permohonan: _____
Application type

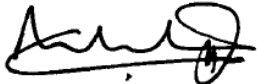
Sebelum Eksport*Before Export*

1. **Surat Kelulusan MITI**
MITI's Approval Letter
2. **Sijil Tempasal *(Borang A, Borang D, Borang E, Borang MPCEPA, Borang MJEPA, Borang AK, Borang AJ, Borang AI, Borang AANZ, Borang MNZ)**
*Certificate of Origin *(Form A, Form D, Form E, Form MPCEPA, Form MJEPA, Form AK, Form AJ, Form AI, Form AANZ, Form MNZ)*
3. **Invois kepada pelanggan dan senarai pembungkusan**
Invoices to customer and packing list
4. **BAK 1(f) (2 salinan)**
BAK 1(f) (2 copies)

Selepas Eksport*After Export*

1. **Surat Kelulusan MITI**
MITI's Approval Letter
2. **Sijil Tempasal *(Borang A, Borang D, Borang E, Borang MPCEPA, Borang MJEPA, Borang AK, Borang AJ, Borang AI, Borang AANZ, Borang MNZ)**
*Certificate of Origin *(Form A, Form D, Form E, Form MPCEPA, Form MJEPA, Form AK, Form AJ, Form AI, Form AANZ, Form MNZ)*
3. **Invois kepada pelanggan dan senarai pembungkusan**
Invoices to customer and packing list
4. **Bill of Lading**
Bill of Lading
5. **Borang Peristiharan Kastam K2**
Custom's Declaration Form K2
6. **BAK 1(f) (1 salinan)**
BAK 1(f) (1 copy)

* *potong yang tidak berkenaan (delete as appropriate)*

Edisi: 3	Tarikh Diluluskan: 1 September 2010	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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***(Borang A, Borang D, Borang E, Borang MPCEPA, Borang MJEPA, Borang AK, Borang AJ, Borang AI, Borang AANZ, Borang MNZ)**

**(Form A, Form D, Form E, Form MPCEPA, Form MJEPA, Form AK, Form AJ, Form AI, Form AANZ, Form MNZ)*

REKOD SIJIL TEMPASAL YANG DIKELUARKAN

(RECORD OF CERTIFICATE ISSUED)


Pengarah
Seksyen Kerjasama Perdagangan dan Penyelarasan Industri
Kementerian Perdagangan Antarabangsa dan Industri
Tingkat Bawah, Blok 10
Jalan Duta, Kuala Lumpur

Perlu diisi oleh pengeksport dan dikemukakan bersama setiap permohonan sijil tempasal

To be completed and submitted by exporter together with every application of Certificate of Origin.

1 Nama dan Alamat Pengeksport: <i>Exporter's Name and Address</i>	2 Nama dan Alamat Pengimport: <i>Importer's Name and Address</i>	3 Nombor Pendaftaran MITI: <i>MITI Registration No.</i>
		4 Jenis Pengangkutan: <i>Mode of Transportation</i> Udara (Air) Darat (Land) Laut (Sea) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5 Nama Pegawai Dihubungi: <i>Contact Officer</i> Nama (Name): Tel:	10 Tarikh Eksport: <i>Export Date</i>	13 PENGAKUAN OLEH PENGEKSSPORT UNTUK MENYERAHKAN BILL OF LADING / AIRWAY BILL / BORANG PENGISYTIHARAN KASTAM YANG DISAHKAN BAGI PENGELUARAN SIJIL TEMPASAL SEBELUM TARIKH EKSPORT** <i>Undertaking by Exporter to Submit the Bill of Lading/Airway Bill/ Endorsed Custom Declaration Form For The Issuance of Certificate of Origin Prior To Exporting Date</i> Tarikh Untuk Menyerahkan Bill of Lading/Airway Bill/Borang Perisytiharan Kastam K2 Yang Disahkan & Salinan Sijil Tempasal Yang Dikeluarkan <i>Date to Submit the Bill of Lading/Airway Bill/Endorsed Custom Declaration Form K2 and The Copy of Issued Certificate of Origin</i> Tarikh: <i>Date</i> ** Dihantar dalam 2 salinan <i>Submit in 2 copies</i>
	11 No. Invois: <i>Invoice No.</i>	
6 Kod Kastam *(HS Kod)/(AHTN Kod): <i>Custom Code</i>	12 Kuantiti: <i>Quantity</i>	
7 Keterangan Produk: <i>Product Descriptions</i>		
8 Kriteria Tempasal: <i>Origin Criterion</i>	9 Nilai FOB (RM): <i>FOB Value</i>	
		Tandatangan, tarikh dan Cop Syarikat

* Potong yang tidak berkenaan (delete as appropriate)

Edisi: 3	Tarikh Diluluskan: 1 September 2010	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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