

**ANNEX 3-C**  
**CERTIFICATE OF ORIGIN**

**ORIGINAL**

1. Exporter's name and address, country:			Certificate No.:  <b>CERTIFICATE OF ORIGIN</b> <b>Form for Korea-China FTA</b>  Issued in _____ (see Overleaf Instruction)			
2. Producer's name and address, country:						
3. Consignee's name and address, country:						
4. Means of transport and route (as far as known):  Departure Date:  Vessel/Flight/Train/Vehicle No.:  Port of loading:  Port of discharge:			5. Remarks:			
6. Item number (Max 20)	7. Marks and Numbers on packages	8. Number and kind of packages; description of goods	9. HS code (Six-digit code)	10. Origin criterion	11. Gross weight, quantity (Quantity Unit) or other measures (liters, m3, etc.)	12. Number and date of invoice
13. Declaration by the exporter:  The undersigned hereby declares that the above details and statement are correct, that all the goods were produced in  <div style="text-align: center;">(Country)</div> and that they comply with the origin requirements specified in the FTA for the goods exported to  <div style="text-align: center;">(Importing country)</div>  Place and date, signature of authorized signatory			14. Certification:  On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Korea-China FTA.          Place and date, signature and stamp of authorized body			

### ***Overleaf Instruction***

Certificate No.: Serial number of Certificate of Origin assigned by the authorized body.

- Box 1: State the full legal name and address (including country) of the exporter in either Korea or China.
- Box 2: State the full legal name and address (including country) of the producer. If goods from more than one producer are included in the certificate, list the additional producers, including their full legal name and address (including country). If the exporter or the producer wishes to maintain this information as confidential, it is acceptable to state "AVAILABLE UPON REQUEST." If the producer and the exporter are the same, please complete field with "SAME."
- Box 3: State the full legal name and address (including country) of the consignee resident in either Korea or China.
- Box 4: Complete the means of transport and route and specify the departure date, transport vehicle No., port of loading, and port of discharge.
- Box 5: In case where a good is invoiced by a non-Party operator, the full legal name, country of the non-Party operator shall be indicated in this box. In case of issuance of certificates retroactively, should bear the words "ISSUED RETROACTIVELY", and in case of a certified true copy, should bear the words "CERTIFIED TRUE COPY of the original Certificate of Origin number \_\_\_\_ dated \_\_\_\_".
- Box 6: State the item number, and the number of items should not exceed 20.
- Box 7: State the shipping marks and numbers on packages, when such marks and numbers exist, if the shipping marks are images or symbols, other than letter or numerical number, shall state "IMAGE OR SYMBOL (I/S)", otherwise shall state "NO MARKS AND NUMBERS (N/M)"
- Box 8: The number and kind of packages shall be specified. Provide a full description of each good. The description should be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them and relate them to the invoice description and to the HS description of the good. If the goods are not packed, state "IN BULK".
- Box 9: For each good described in Box 8, identify the HS tariff classification to six-digit.
- Box 10: The exporter must indicate in Box 10 the origin criteria on the basis of which he claims that the goods qualify for preferential tariff treatment, in the manner shown in the following table:

Origin Criteria	Insert in Box 10
The good is wholly obtained or produced entirely in a Party, as set out and defined in Article 3.4 (Goods Wholly Obtained or Produced) or required so in Annex 3- A (Product Specific Rules of Origin).	WO
The good is produced entirely in a Party, exclusively from materials whose origin conforms to Chapter 3 (Rules of Origin and Origin Implementation Procedures).	WP
The good is produced in a Party, using non-originating materials that conform to a change in tariff classification, a regional value content, a process requirement or other requirements specified in Annex 3-A (Product Specific Rules of Origin).	PSR
The good is subject to Article 3.3 (Treatment of Certain goods)	OP

- Box 11: Gross weight in Kilos should be shown here. Other units of measurement e.g. volume or number of items which would indicate exact quantities may be used when customary.
- Box 12: Invoice number and date of invoice should be shown here. In case where a good is invoiced by a non-Party operator and the number and date of the commercial invoice is unknown, the number and date of the original commercial invoice, issued in the exporting Party, shall be indicated in this box.
- Box 13: This box shall be completed, signed and, dated by the exporter.
- Box 14: This box shall be completed, signed, dated, and stamped by the authorized person of the authorized body.

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Note: The instructions hereon are only used for the purposes of reference to complete the Certificate of Origin, and thus do not have to be reproduced or printed in the overleaf page. The instruction hereon can be printed or reproduced in the official language of a Party.