

BORANG PERMOHONAN
APPLICATION FORM

Nama Syarikat: _____
Name of Company

Nama Pegawai Dihubungi & Tel.: _____
Contact Officer & Tel.

GSP dan Skim FTA (sila ✓):
GSP and FTA Schemes (please ✓):

<input type="checkbox"/>	GSP	- Form A	<input type="checkbox"/>	ATIGA	- Form D
<input type="checkbox"/>	MPCEPA	- Form MPCEPA	<input type="checkbox"/>	ACFTA	- Form E
<input type="checkbox"/>	MJEPA	- Form MJEPA	<input type="checkbox"/>	AKFTA	- Form AK
<input type="checkbox"/>	MNZFTA	- Form MNZ	<input type="checkbox"/>	AJCEP	- Form AJ
<input type="checkbox"/>	MICECA	- Form MICECA	<input type="checkbox"/>	AIFTA	- Form AI
			<input type="checkbox"/>	AANZFTA	- Form AANZ

<input type="checkbox"/> Analisis Kos <i>Cost Analysis</i>	<input type="checkbox"/> Back-to-Back/ Movement Certificate (GSP/ ATIGA/ ACFTA/ AKFTA/ AJCEP/ AIFTA/ AANZFTA)
<p>1. Borang BAK 1(a), BAK 1(b) dan BAK 1(c) <i>BAK 1(a), BAK 1(b) and BAK 1(c) Forms</i></p> <p>2. Sijil Pendaftaran Syarikat (Borang 9 atau 13) atau Sijil Pendaftaran Perniagaan (Borang D) *untuk permohonan kali pertama/ pertukaran nama syarikat <i>Company's Registration Certificate (Form 9 or 13) or Business Registration Certificate (Form D)</i> <i>*For first time submission/ change of company's name.</i></p> <p>3. Salinan inbois-inbois bahan mentah <i>Invoices of raw materials used</i></p> <p>(a) Inbois 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>4. Carta aliran pemprosesan produk <i>Product's processing flow chart</i></p> <p>5. Gambar/ Katalog <i>Product's photos/ catalogues</i></p>	<p>1. Borang BAK 1(a) dan BAK1(c) <i>BAK 1(a) and BAK 1(c) Forms</i></p> <p>2. Sijil Pendaftaran Syarikat (Borang 9 atau 13) atau Sijil Pendaftaran Perniagaan (Borang D) *untuk permohonan kali pertama/ pertukaran nama syarikat <i>Company's Registration Certificate (Form 9 or 13) or Business Registration Certificate (Form D)</i> <i>*For first time submission/ change of company's name.</i></p> <p>3. Salinan Asal Sijil Tempasal <i>Original copy of Certificate of Origin</i></p> <p>4. Salinan inbois daripada pembekal negara asal <i>Invoices from the supplier of original country</i></p> <p>5. 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>6. Kertas Kawalan Pengeksportan Semula Barangan (LAMPIRAN 1) <i>Monitoring Sheet of Re-export Goods (ANNEX 1)</i></p> <p>Back-to-back Certificate of Origin/ Movement Certificate - a Certificate of Origin issued by an intermediate exporting Party based on the Certificate of Origin issued by the first exporting Party.</p>

Edisi: 4

Tarikh Diluluskan: 1 Julai 2011

Diluluskan Oleh:


MOHD NOR WAN SALLEH

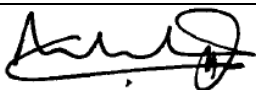
ANALISIS KOS BAGI PRODUK UNTUK DIEKSPORT
COST ANALYSIS OF THE FINISHED PRODUCT TO BE EXPORTED

1.	Keterangan Produk: <i>Description of Product:</i>				
2.	No Kod HS / AHTN: <i>HS / AHTN Code Number:</i>	Brand / Model (Jika ada): <i>Brand / Model (if applicable):</i>			
3.	Kod HS Negara Import: <i>Importing HS Code:</i>	Negara Pengimport: <i>Importing Countries:</i>			
4.	<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) -----	-----	-----	-----	-----
5.	Kos Buruh (Labour Cost):				-----
6.	Kos Tanggungan (Overhead Cost):				-----
7.	Keuntungan (Profit):				-----
	Harga di kilang (Total EX-Factory Price)				-----
8.	Kos-kos lain (Other Costs):				-----
	Harga FOB (Unit/kg/dll): <i>FOB Price (Unit/kg/etc):</i>				100%
<p>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></p> <p>Untuk diisi oleh Pengilang (<i>Manufacturer</i>)</p> <p>.....</p> <p>Tandatangan Pengarah Urusan/Pengarah <i>Signature of Managing Director/Director</i></p> <p>Name (name): Tarikh (Date):</p> <p>Nama dan Alamat Pengilang: <i>Name and Address of Manufacturer:</i></p> <p>No. Pendaftaran dan Cop Syarikat: <i>Company Registration No. and stamp:</i></p>					
<p>Untuk diisi oleh Pengeksport (<i>Exporter</i>)</p> <p>.....</p> <p>Tandatangan Pengarah Urusan/Pengarah <i>Signature of Managing Director/Director</i></p> <p>Name (name): Tarikh (Date):</p> <p>Nama dan Alamat Pengeksport: <i>Name and Address of Exporter:</i></p> <p>No. Pendaftaran dan Cop Syarikat: <i>Company Registration No. and stamp:</i></p>					

Edisi: 4

Tarikh Diluluskan: 1 Julai 2011

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 :

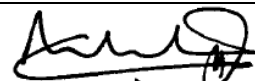
Company Stamp :

Date :

Edisi: 4	Tarikh Diluluskan: 1 Julai 2011	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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Kertas Kawalan Pengeksportan Semula Barangan
Monitoring Sheet of Re-export Goods

<input type="checkbox"/> Form A	<input type="checkbox"/> Form D	<input type="checkbox"/> Form E	<input type="checkbox"/> Form AK	<input type="checkbox"/> Form AJ	<input type="checkbox"/> Form AI	<input type="checkbox"/> Form AANZ	
Nama dan Alamat Pengeksport: <i>Name and Address of Exporter:</i>				Nama dan Alamat Pengilang: <i>Name and Address of Manufacturer:</i>			
No. Pendaftaran Syarikat: <i>Company Registration No.:</i>				No. Pendaftaran Syarikat (sekiranya ada): <i>Company Registration No. (if available):</i>			
No. <i>No.</i>	Nombor Rujukan Sijil Tempasal <i>CO Reference No.</i>	Nama Produk <i>Name of Product</i>	AHTN / HS Kod <i>AHTN / 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							

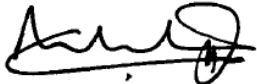
Edisi: 4	Tarikh Diluluskan: 1 Julai 2011	Diluluskan Oleh:	 MOHD NOR WAN SALLEH
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GUIDELINES IN FILLING THE COST ANALYSIS FORM

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: 4	Tarikh Diluluskan: 1 Julai 2011	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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BORANG PERMOHONAN SIJIL TEMPASAL
CERTIFICATES OF ORIGIN APPLICATION FORM

Nama Syarikat: _____
Name of Company

Nama Pegawai Dihubungi & Tel.: _____
Contact Officer & Tel.

GSP dan Skim FTA (sila ✓):
GSP and FTA Schemes (please tick ✓):

<input type="checkbox"/>	GSP	- Form A	<input type="checkbox"/>	ATIGA	- Form D
<input type="checkbox"/>	MPCEPA	- Form MPCEPA	<input type="checkbox"/>	ACFTA	- Form E
<input type="checkbox"/>	MJEPA	- Form MJEPA	<input type="checkbox"/>	AKFTA	- Form AK
<input type="checkbox"/>	MNZFTA	- Form MNZ	<input type="checkbox"/>	AJCEP	- Form AJ
<input type="checkbox"/>	MICECA	- Form MICECA	<input type="checkbox"/>	AIFTA	- Form AI
			<input type="checkbox"/>	AANZFTA	- Form AANZ

<input type="checkbox"/> Sebelum Eksport <i>Before Export</i>	<input type="checkbox"/> Selepas Eksport <i>After Export</i>
<p>1. Surat Kelulusan MITI <i>MITI's Approval Letter</i></p> <p>2. Sijil Tempasal <i>Certificate of Origin</i></p> <p>3. Inbois kepada pelanggan dan senarai pembungkusan <i>Invoices to customer and packing list</i></p> <p>4. BAK 1(e) <i>BAK 1(e)</i></p> <p>* 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></p> <p>Tarikh: <i>Date:</i></p>	<p>1. Surat Kelulusan MITI <i>MITI's Approval Letter</i></p> <p>2. Sijil Tempasal <i>Certificate of Origin</i></p> <p>3. Inbois kepada pelanggan dan senarai pembungkusan <i>Invoices to customer and packing list</i></p> <p>4. Bill of Lading/ Airway Bill <i>Bill of Lading/ Airway Bill</i></p> <p>5. Borang Peristiharan Kastam K2 yang disahkan <i>Endorsed Custom's Declaration Form K2</i></p> <p>6. BAK 1(e) <i>BAK 1(e)</i></p>

Edisi: 4

Tarikh Diluluskan: 1 Julai 2011

Diluluskan Oleh:


MOHD NOR WAN SALLEH

REKOD SIJIL TEMPASAL YANG DIKELUARKAN

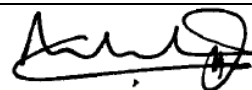
RECORD OF CERTIFICATE OF ORIGIN ISSUED

Skim (sila tanda): <i>Scheme (please tick)</i> <input type="checkbox"/> GSP (Form A) <input type="checkbox"/> ATIGA (Form D) <input type="checkbox"/> ACFTA (Form E) <input type="checkbox"/> AKFTA (Form AK) <input type="checkbox"/> AJCEP (Form AJ) <input type="checkbox"/> AIFTA (Form AI) <input type="checkbox"/> AANZFTA (Form AANZ) <input type="checkbox"/> MPCEPA (Form MPCEPA) <input type="checkbox"/> MJEPA (Form MJEPA) <input type="checkbox"/> MNZFTA (Form MNZ) <input type="checkbox"/> MICECA (Form MICECA)	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. Nama Pegawai Dihubungi: <i>Contact Officer</i> Nama (Name):	4. Tarikh Eksport: <i>Export Date</i>
	Tel:	5. Jenis Pengangkutan (sila √): <i>Mode of Transportation (please √)</i> Udara (Air) <input type="checkbox"/> Darat (Land) <input type="checkbox"/> Laut (Sea) <input type="checkbox"/>
	6. Keterangan Produk: <i>Product Descriptions</i>	7. Kod Kastam (AHTN/ HS Kod) : <i>Custom AHTN/ HS Code</i>
	8. Kriteria Tempasal: <i>Origin Criterion</i>	9. No. Inbois: <i>Invoice No.</i>
	10. Nilai FOB (RM): <i>FOB Value</i>	11. Kuantiti: <i>Quantity</i>
	12. Pengesahan Pengeksport <i>Certification by Exporter</i> <hr/> Tandatangan, tarikh and cop syarikat <i>Signature, date and company's stamp</i>	

Edisi: 4

Tarikh Diluluskan: 1 Julai 2011

Diluluskan Oleh:



MOHD NOR WAN SALLEH