

MOVEMENT CERTIFICATE

EUR1 No. S 1234567

See notes overleaf before completing this form

2. Certificate used in preferential trade between

THE EUROPEAN COMMUNITY

and

ENTER THE DESTINATION COUNTRY

(Insert appropriate countries or groups of countries or territories)

4. Country, group of countries or territory in which the products are considered as originating

EC

5. Country, group of countries or territory of destination

Specific Country of Destination.

1. Exporter Name, full address, country

Applicant must be a resident in the UK or representing a company registered in the UK.

FULL UK ADDRESS REQUIRED
'UNITED KINGDOM' MUST BE WRITTEN IN FULL

2. Consignee Name, full address, country (Optional)

You are recommended always to insert the name of the consignee but you do not have to.

Must be final delivery address of consignment

Country must be written in full – no abbreviations

6. Transport details (Optional)

This box is optional but it is recommended that method of transport is added.

7. Remarks

This box is used to indicate when RETROSPECTIVE, DUPLICATE OR REPLACEMENT certificates are issued.

For more information, please see under 'endorsements'

8. Item number: marks and numbers

Put ITEM NUMBERS and IDENTIFYING MARKS AND NUMBERS on this side of box 8.

ITEM NUMBERS
If different types of goods are shown separately on the invoice(s), show each type separately on the EUR1 and itemise them (1,2,3 etc.). Leave no space between different items.

IDENTIFYING MARKS AND NUMBERS
Give identifying marks and numbers on the packages here.
If addressed to consignee, state the address.
If not marked in any way, put "No Marks and numbers".
If both originating and non-originating are packed together, add "Part contents only" at the end.

UNUSED SPACE - Draw a horizontal line under the only or final item in box 8, and rule through the unused space with a "Z-shaped" line. As shown below.

Number and kind of packages (1): description of goods

Put NUMBER AND KINDS OF PACKAGES and DESCRIPTION OF GOODS on this side of Box 8.

NUMBER AND KINDS OF PACKAGES
Example – bales, cartons, drums, pallets
For goods in bulk which are not packed, insert "In bulk".
The quantity shown must be the same as or relatable to the quantity stated on the invoice for the goods

DESCRIPTION OF GOODS
Identify the goods by giving a reasonably full commercial description, for example "Photocopiers" instead of "Office Machinery". Should the invoice give full identifying details (which need not necessarily include details of the marks and numbers of packages) only a general description is necessary. In such cases, you must fill in Box 10 showing the numbers and dates of the invoices (or dates only if there are no numbers).
Other evidence consists of the following: packing lists, consignment notes, copies of bills of lading or similar commercial document as long as they show: identifying descriptions of the goods; and details which allow them to be identified in your records.

If the consignment contains both originating and non-originating goods, describe only the originating goods. Clearly mark on the invoice any non-originating goods with an asterisk. Below the description of goods place this statement "**Goods marked * on the invoice are non-originating and are not covered by this movement certificate EUR1**"

9. Gross weight (kg) or other measure (litres, cu.m, etc)

Metric measure must be used however imperial measure will be accepted (tons, gallons)

10. Invoices (Optional)

Whenever possible, state the number(s), if any and date(s) of the invoice(s) relating to the goods and produced with the EUR1

11. Customs Endorsement

Declaration certified

Export document (2):

Form.....Number.....

Customs office.....

Issuing country of territory:

UNITED KINGDOM

Date.....

Signature

DO NOT WRITE ANYTHING IN BOX 11

Stamp

The signature must not be mechanically reproduced or made with a rubber stamp.

All signatories must be listed on a valid Formal Undertaking held by Surrey Chambers of Commerce
Please see 'Declaration by the exporter' for more information.

12. Declaration by the Exporter

I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate.

Place and date

Signature

(1) If goods are not packed indicate number of articles or state 'in bulk', as appropriate

(2) Complete only where the regulations of the exporting country or territory require

Have you read Notices 827, 828 and 832?

The conditions under which a movement certificate EUR1 may be issued are specified in the relevant Protocol concerning the definition of originating products annexed to the preferential trade agreements between the EC and the country/countries or group(s) of countries or territories named in box 2 overleaf. These conditions, and guidance on the completion of this form, are explained in Customs Notices 827, 828 and 832.

Copies of these notices may be obtained from the National Advice Service on **0845 010 9000**. Copies of the texts of the agreements, and of the EC Regulations giving force to them, may be obtained from The Stationery Office.

Penalties for furnishing untrue information

It is an offence under the Customs and Excise Management Act 1979, Section 167, to furnish, or cause to be furnished, untrue information or evidence etc. to an officer of HM Revenue & Customs. Accordingly, any person who does so in support of an application for the issue of a movement certificate, or in the course of any subsequent verification, may be liable to penalties.

Complaints

The Adjudicator reviews complaints not settled to your satisfaction by HM Revenue & Customs. The recommendations of the Adjudicator are independent and the service is free. The Adjudicator only looks at complaints, not general enquires. Phone the Adjudicator on **0300 057 1111** or go to their website **www.adjudicatorsoffice.gov.uk**

Declaration by the exporter only

I, the undersigned, exporter of the goods described overleaf, have read the relevant notice and:

- 1. **Declare** that these goods meet the conditions required for the issue of the attached certificate
- 2. **Specify** as follows the circumstances which have enable these goods to meet the above condition

PLEASE READ SECTION 1 – EXPORTER DECLARATION STATEMENT

- 3. **Submit** the following supporting documents

LIST THE DOCUMENTS THAT SUPPORT YOUR EUR1 APPLICATION E.G. YOUR COMMERCIAL INVOICE

- 4. **Undertake** to submit, at the request of an officer of HM Revenue & Customs, any supporting evidence which the officer may require for the purpose of issuing the attached certificate, and undertake, if required, to agree to any inspection of my accounts, and any check on the processes of manufacture of the above goods, carried out by the said officer of HM Revenue & Customs.

5. C1444 issued date stamp

Place..... Date

Signature

Name in Capital Letters

Status of signatory.....

Company Name.....

The signature must not be mechanically reproduced or made with a rubber stamp. You must fill in ALL of this information.

All signatories must be listed on a valid Formal Undertaking held by Surrey Chambers of Commerce

Declaration by the Exporter

By signing the form, you declare that the goods qualify as originating products under the provisions of the relevant preference agreements. If this declaration is incorrect, an offence under the Customs and Excise Management Act 1979, section 167 has been committed. Forwarding agents acting simply as forwarding agents are not exporters and must not sign this box unless prior authorisation has been given and this authorisation must be in writing on company headed paper. You should note that the exporter would still be held responsible for any irregularities. If you decide to use an agent, you will need to issue instructions on each occasion and specify clearly that particular goods qualify.

Other Important Information

EUR1 should be issued in the country where the goods are being exported from i.e. if exported from France, the EUR1 should be issued in France.

For EUR1's destined for Mexico and Chile, you must put the Tariff Code Heading in Box 8.

The following countries do not accept Electronic Certification Stamps;

SWITZERLAND, ISRAEL, MEXICO, NORWAY, ICELAND, LEICHTENSTEIN, CROATIA, EGYPT, LEBANON.

ISRAEL ALSO DOES NOT ACCEPT HANDWRITTEN EUR1 DOCUMENTS.

Exporter Declaration Statement

Paragraph 2

You must:

- Use the declaration at (a) or (b) or (c);and
- State what the 4-figure tariff classification of the goods is.

You must declare that:

- The goods are originating products as defined by the rules Notice 828 or 829;
- You hold evidence in one of the forms shown in the appropriate Notice,
- Declarations, which must bear an original signature, may be in the forms shown below. The signatory should be the same as in Box 12 on the Page 1.

a) Exporters who manufactured/produced the exported goods

"The goods shown on the EUR1 were manufactured/produced* by the exporter and are classified under (4-figure tariff heading). They satisfy the appropriate qualifying process in Notice 828/829* "

(* - Delete where appropriate)

b) Exporters who have brought in goods for export in the same state (Goods manufactured/produced in the EC)

"The goods shown on the EUR1 were manufactured/produced* in the EC and are classified under (4-figure tariff heading). Evidence of their originating status in one of the forms specified in Notice 827 is held by me/us* "

(* - Delete where appropriate)

c) Exporters who have brought in goods for export in the same state (Goods manufactured/produced in any other country)

"The goods were imported from (Name of Country) under cover of a movement certificate EUR1/ invoice declaration* and are being re-exported in the same state. The goods are classified under (4-figure tariff heading).

(* - Delete where appropriate)

Mixed Consignments

For consignments of both originating and non-originating goods, you must only listed the originating goods on the EUR1.

You may be unable to avoid showing non-originating goods on the invoices. If so, the non-originating goods on invoice should be clearly marked (for example , marked with an asterisk). Please do not use highlighters to mark.

You should then put an appropriate statement in Box 8 immediately below the description of the goods.

Example: Goods marked with * in Invoice (Invoice Number) are non-originating and are not covered by this movement certificate EUR1.

Tariff Heading

To find which tariff heading your goods come under, please visit - <https://www.gov.uk/trade-tariff/sections>

Please note - Surrey Chambers of Commerce will not advise or confirm Tariff Headings or codes for your goods