

1. Exporter's Name, Address and Country: 輸出者（モンゴルに所在し、モンゴルから産品を輸出する者）又はその代理人の名称、住所及び国名	Certification No.	Page Number /
2. Importer's Name or Consignee's Name, Address and Country: 輸入者（日本に産品を輸入する者）又は荷受人の名称、住所及び国名	AGREEMENT BETWEEN JAPAN AND MONGOLIA FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN Issued in	
3. Transport details (means and route) (as far as known): 輸送の詳細（手段及び経路）（分かる範囲で）		
4. Item number (as necessary): Marks and numbers: Number and kind of packages: Description of good(s): HS tariff classification number (6 digits): 産品毎の品番（必要に応じて）、記号・番号、包装の個数・種類、産品名及びHS番号	5. Origin criterion and other instances: 原産地基準 A、B、Cのいずれかを記入。	6. Quantity (gross or net weight, or other quantity units): 重量、数量、その他の数量
8. Remarks:	7. Invoice number(s) and date(s): インボイスの番号及び日付	日本への輸入に用いられるインボイス（第三国インボイスを含む。）の番号・日付。ただし、第三国インボイスの番号が不明の場合には、輸出国で発行されるインボイスの番号・日付。
9. Declaration by the exporter or its authorized agent: I, the undersigned, declare that the good(s) is (are) (an) originating good(s) of _____ for the purposes of the Agreement between Japan and Mongolia for an Economic Partnership. Place and Date: Signature of authorized signatory: Name (printed): Company:	10. Certification: The undersigned hereby certifies, on the basis of the documentation necessary to support this Certificate, that the above mentioned good(s) is (are) considered as (an) originating good(s) of _____. Competent governmental authority or Designee office: Stamp: Place and Date: Name (printed) and Signature:	

・積出港、積替港、荷卸港、船名又はフライト番号を分かる範囲で記入。
 ・「遡及発給」の場合、第3欄に船積日を記載。

・産品毎にHS6桁レベルでのHS番号（HS2012版）を記載。
 ・品名は、産品のインボイス上の品名と実質的に同一でなければならない。

・Aは完全生産品、Bは原産材料のみからなる産品、CはPSRを満たす産品を意味する。
 ・加えて累積の規定を適用する場合にはACU、僅少の非原産材料の規定を適用する場合にはDMIを記載。

産品ごとに
 グロス重量
 又はネット重量若しくはその他の数量単位を記載。

「遡及発給」の場合、第8欄に「ISSUED RETROACTIVELY」と記載（記載欄が異なっても可）。ただし、第3欄への船積日の記載のみでも可。

・紛失等の理由により「再発給」される場合には、新規の番号を付した新規の原産地証明書が発給され、第8欄に当初の原産地証明書の発給日と証明番号を記入。この場合、当初の原産地証明書は無効となる。「再発給」された新規の原産地証明書の有効期間は、当初の原産地証明書の発給日から1年間。
 ・原産地証明書の発給時に第三国で発行されるインボイスの番号が不明の場合、第8欄に「産品に対し別のインボイスが第三国で発行される」旨（例えば、「The goods will be invoiced in a non-Party.」等）を記入。

原産国の国名（MONGOLIA）を記入。

輸出者（又は代理人）による記入。
 ・証明書申請の日付
 ・署名（自署又は電子的印刷）

輸出締約国の権限のある当局又は発給機関による記入。
 ・日付（原則として船積みの時まで⇒それより後の発給を「遡及発給」として扱う。）
 ・押印
 ・署名（自署又は電子的印刷）

Parties which accept this form for the purpose of preferential treatment under the Agreement between Japan and Mongolia for an Economic Partnership (hereinafter referred to as "the Agreement") are Japan and Mongolia.

General Conditions:

The conditions for the preferential tariff treatment under the Agreement are that the goods exported to Japan or Mongolia should:

- i. fall within description of goods eligible for the preferential tariff treatment in Japan or Mongolia;
- ii. comply with one of the requirements set out in Origin Criterion; and
- iii. comply with the provisions of consignment criteria of Article 3.8 of the Agreement.

Origin Criterion:

- A The good is wholly obtained or produced entirely in the Party, as defined in Article 3.3 of the Agreement.
- B The good is produced entirely in the Party exclusively from originating materials of the Party.
- C The good satisfies the product specific rules (change in tariff classification, qualifying value content or specific manufacturing or processing operation) set out in Annex 2 to the Agreement, as well as all other applicable requirements of Chapter 3 of the Agreement, when the good is produced entirely in the Party using non-originating materials.

Instructions for Certificate of Origin:

For the purposes of claiming preferential tariff treatment, the document should be completed legibly and in full by the exporter or its authorized agent and certified by the competent governmental authority of the exporting Party or its designees. Every item of the form should be completed in the English language. The document should be no longer valid if it is modified after the issuance, except where a modification is made in accordance with [Rule 4].

If the space of this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorized agent may provide the information using a second copy of this form, affixed to the original, for the additional pages.

Notice 1. Every item entered in this form should be true and correct. False declaration or documents related to the Certificate of Origin are subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2. The Certificate of Origin is a basis of determination of origin at the customs authority of the importing Party.

Field 1: State the full name, address and country of the exporter who applies, or authorizes its agent to apply, for the Certificate of Origin.

Field 2: State the full name, address and country of the importer or consignee. As defined in subparagraph (f) of Article 3.1 of the Agreement, "importer" means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. In case of retroactive issuance, include the date of shipment (i.e. bill of lading or airway bill date).

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, HS tariff classification number as amended on January 1, 2012 and description of each good consigned. Marks and numbers may be succinctly described as necessary.

For each good, the HS tariff classification number should be indicated at the six-digit level.

The description of the good on a Certificate of Origin should be substantially identical to the description on the invoice or other documents including sufficient details to identify the consignment.

Field 5: For each good, state which origin criterion (A through C under Origin Criterion above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2 of the Agreement.

Note: In order to be eligible for preferential tariff treatment, each good of a Party must meet at least one of the criteria given.

Indicate "ACU" for accumulation, "DMI" for *De Minimis*, if applicable.

Field 6: For each good, indicate the quantity (gross or net weight or other quantity units).

Field 7: Indicate the invoice number and its date for the good(s).

The invoice should be the one issued for the importation of the good into the importing Party, in principle.

In an exceptional case where the number and/or date of the invoice issued by a person different from the exporter to whom the Certificate of Origin is issued is not known at the time of issuance of the Certificate of Origin, the invoice number and the date of the invoice issued by the exporter to whom the Certificate of Origin is issued should be indicated in field 7. In such a case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.

If the invoice is issued by a person different from the exporter to whom the Certificate of Origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, as far as known.

Field 8: If a duplicate of the original Certificate of Origin is issued in accordance with paragraph 5 of Rule 3, the competent governmental authority of the exporting Party or its designees should indicate the date of issuance and the certification number of the original Certificate of Origin. The duplicate of the original Certificate of Origin should be valid during the term of the validity of the original Certificate of Origin.

Include other remarks as necessary.

Field 9: This field should be completed, signed and dated by the exporter or its authorized agent. "Date" should be the date on which the Certificate of Origin is applied for.

Note: The signature of the exporter or its authorized agent may be autographed or electronically printed.

Field 10: This field should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designees.

Note: The signature of the competent governmental authority of the exporting Party or its designees may be autographed or electronically printed.