

**ANNEX 4-C
CERTIFICATE OF ORIGIN (FORM VC)**

CERTIFICATE OF ORIGIN Page : _____ / _____

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|--|--|---|----------------------------|-------------------------------------|--|
| <p>1. Exporter's business name, address, country</p> | <p>4. Reference No. : _____</p> <p align="center">VIET NAM - CHILE Free Trade Agreement</p> <p align="center">FORM VC</p> <p>Issued in _____ (Country)</p> <p align="center">(See Overleaf Notes)</p> <hr/> <p>For Official Use</p> <p><input type="checkbox"/> Preferential Tariff Treatment Given under FTA</p> <p><input type="checkbox"/> Preferential Tariff Treatment Not Given under FTA (please state reason(s))</p> <p>.....</p> <p>Signature of Authorized Signatory of the Importing Country</p> | | | | |
| <p>2. Consignee's name, address, country</p> | <p>3. Means of transport and route (as far as known)</p> <p>Departure date:</p> <p>Vessel's name/Aircraft etc:</p> <p>Port of Discharge:</p> | | | | |
| <p>6. Item number</p> | <p>7. Marks and numbers of packages</p> | <p>8. Number and type of packages, description of goods (including HS code)</p> | <p>9. Origin criterion</p> | <p>10. Gross weight or quantity</p> | <p>11. Number and date of invoices</p> |
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| <p>12. Declaration by the exporter: The undersigned, hereby declares that the above details and statement are correct; that all the goods were produced in</p> <p style="text-align: center;">..... (country)</p> <p>and that they comply with the origin requirements specified for these goods in the VCFTA Agreement</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">Place and date, name, signature and company unauthorized signatory</p> | <p>13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p style="text-align: center;">..... Place and date, signature and stamp of Issuing Authority</p> |
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OVERLEAF NOTES

For the purpose of claiming preferential tariff treatment, the document should be completed legibly and filled by the exporter. All items of the form should be completed in the English Language.

If the space of this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter may provide the information using additional Certificate of Origin.

Box 1: State the full name, address and country of the exporter.

Box 2: State the full name, address and country of the consignment.

Box 3: Provide the departure date, the name of vessel/aircraft and the name of the port of discharge, as far as known.

Box 4: State the country where the Certificate of Origin is issued.

Box 5:

- If the Certificate of Origin is issued Retroactively, the "Issued Retroactively" box should be ticked (✓)
- In case where invoices are issued by a non-Party, the "Non-Party invoicing" box should be ticked (✓)
- In case the Certificate of Origin is a duplicate of the original, in accordance with Rule 8, the "Duplicate" box should be ticked (✓).
- In cases where goods are sent from the exporting Party for exhibition in a third country, in accordance with Rule 15, The "Exhibition" box should be ticked (✓) and the name of the place of the exhibition should be indicated.

Box 6: Provide the item number.

Box 7: Provide the marks and number of packages.

Box 8: Provide the number and type of packages, HS code and description of each good consigned. The HS code 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 and, if possible to the description under HS code for the good.

Box 9: For the goods that meet the origin criterion, the exporter must indicate the origin criterion met, in the manner shown in the following table:

| Description of Criterion | Criterion (Insert in Box 9) |
|--|---|
| a) A good is wholly obtained or produced in the territory of a Party as defined in Article 4.3 of the VCFTA Agreement. | WO |
| b) Local Value Content (put the real percentage) | LVC 40% |
| c) Change in Tariff Classification | The actual CTC rule, for example: CC or CTH or CTSH |
| Also, exporters should indicate the following where applicable: | |
| (d) Goods which comply with Article 4.6 of the VCFTA Agreement | ACU |
| (e) Goods which comply with Article 4.9 of the VCFTA Agreement | DMI |

Box 10: For each good indicate the quantity or gross weight

- Box 11: Indicate the invoice number(s) and date(s) for each good. The invoice should be the one issued for the importation of the good into the importing Party.
Where invoices are issued by a third country, in accordance with Rule xxx of the Operational Certification Procedures, the “Non-Party Invoicing” box in box 5 should be ticked (✓). The number of invoices issued for the importation of goods into the importing Party should be indicated in box 11, and the full legal name and address of the company or person that issued the invoices shall be indicated in box 8.
In a case where the invoice number issued in a non-Party at the time of issuance of the Certificate of Origin is not known, Box 11 should be left blank.]
- Box 12: This Box should be completed, signed and dated by the exporter. The “Date” should be the date when the Certificate of Origin is applied for.
- Box 13: This Box should be completed, dated, signed and stamped by the Issuing Authority of the exporting Party. The “Date” should be the date when the Certificate of Origin is issued.