

ANNEX V

SUPPLIER'S DECLARATION

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

DECLARATION

I, the undersigned, declare that the goods listed on this document (1)
originate in (2) and satisfy the rules of origin governing preferential trade
with (3).

I declare that:

- [] Cumulation applied with (name of the country/countries)
[] No cumulation applied (4)

I undertake to make available to the customs authorities any further supporting documents they require:

..... (5)
..... (6)
..... (7)

(1) If only some of the goods listed on the document are concerned, they should be clearly indicated or marked and this marking entered in the
declaration as follows: '... listed on this document and marked ... originate in ...'.
(2) The Community, Turkey or a country, group of countries or territory as referred to in Article 44(a).
(3) Country, group of countries or territory as referred to in Article 44(a), concerned.
(4) Complete and delete where necessary.
(5) Place and date.
(6) Name and function in the company.
(7) Signature.

ANNEX VI

LONG-TERM SUPPLIER'S DECLARATION

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

DECLARATION

I, the undersigned, declare that the goods described below: (1)

..... (2)

which are regularly supplied to (3), originate in (4)

and satisfy the rules of origin governing preferential trade with (5).

I declare that:

Cumulation applied with (name of the country/countries)

No cumulation applied (6)

This declaration is valid for all further shipments of these products dispatched from: to (7).

I undertake to inform immediately if this declaration is no longer valid.

I undertake to make available to the customs authorities any further supporting documents they require.

..... (8)

..... (9)

..... (10)

(1) Description.

(2) Commercial designation as used on the invoices, e.g. model number.

(3) Name of company to which goods are supplied.

(4) The Community, Turkey or country, group of countries or territory as referred to in Article 44(a).

(5) Country, group of countries or territory as referred to in Article 44(a), concerned.

(6) Complete and delete where necessary.

(7) Give the dates. The period should not exceed 12 months.

(8) Place and date.

(9) Name and function, name and address of company.

(10) Signature.
