

HOW TO COMPLETE A MOVEMENT CERTIFICATE EUR 1 FORM



Box 1

You must be a person resident in the UK or the Isle of Man or representing a company registered in the UK or Isle of Man. If you are exporting goods from the Channel Islands, present the movement certificate EUR 1 to the Customs Authorities in those countries for stamping.

Box 2

Insert the name of the specific country of destination. NB. For Palestine Box 2 should read "United Kingdom and West Bank Gaza Strip"; Palestine in box 5.

Box 3 - Consignee

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

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

This box is pre-printed and should be left as it is.

Box 5 - Country of destination

Put the name of the individual country of destination.

Box 6 - Transport details

Leave this blank.

Box 7 - Remarks

Put one of the following endorsements, where necessary. Otherwise leave it blank.

"Duplicate"

Insert this if you are applying for a duplicate movement certificate EUR 1 for example because the original has been lost.

You must explain the reason in writing why you need a duplicate. Say where and when the original EUR 1 was issued. Provide a completed application form EUR 1 marked "Duplicate" in box 7 and insert the serial number and date of issue of the original certificate in this box. Supply a copy of the export invoice and/or any other supporting evidence against which the original certificate was issued.

"Issued Retrospectively"

Insert these words if the goods have left the country before application for a EUR 1 is made.

Provide a completed application form EUR 1 marked "Issued retrospectively" in box 7.

Make an extra declaration under paragraph 1 on page 4 as follows "no movement certificate EUR 1 for these goods has previously been issued".

Give details of the place and date of exportation.

Supply proof of shipment such as an airwaybill or bill of lading.

Box 8

Put item numbers and identifying marks and numbers in the space on the left-hand side of the box. (But see also "Description of goods" below).

If different types of goods are shown separately on the invoice(s), show each type separately on the EUR 1 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 the packages are addressed to the consignee, state the address. If they are 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. (The insertions should be made in the space on the left-hand side of the box). (But also see also "Description of goods" below).

Number and kinds of packages for example bales, cartons, drums

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. For example, if on to 10 pallets, specify "100 cartons" not "10pallets".

Description of goods

Identify the goods by giving a reasonably full commercial description, for example "photocopiers" or "typewriters" instead of "office machinery". However, if the invoices give full identifying details (which need not necessarily include details of the marks and numbers of the 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). If instead of invoices other evidence is given then this way of filling in box 8 cannot be used.

Mexico & Chile - The 4-digit Tariff Heading must also be included in Box 8 otherwise the EUR1 will be rejected.

Mixed consignments

For consignments of both originating and non-originating goods - describe only the originating goods.

You may be unable to avoid showing non-originating goods on the invoices. If so, mark the invoice (for example, with an asterisk) to show which is non-originating goods. Then put an appropriate statement in box 8 immediately below the description of goods, for example:

Goods marked * on the invoice are non-originating and are not covered by this movement certificate EUR 1.

Unused space

Draw a horizontal line under the only or final item in this box, and rule through the unused space with a "Z-shaped" line.

Box 9 - Gross weight or other measure

Imperial measure (for example tons, gallons) will be accepted but exporters are recommended whenever possible to give quantities in metric measure.

Box 10 - Invoices

Whenever possible, state the number(s) and date(s) of the invoice(s) relating to the EUR1.

See also Box 8 - Description of Goods.

Box 11 - Customs endorsement

Please leave box 11 blank (endorsement will be applied by the Thames Valley Chamber of Commerce).

Box 12 - Declaration by the exporter

Any declaration must be accurate. Anyone making a false declaration in respect of the preferential origin of goods or failing to comply with other legal provisions may be liable to penalties

N.B. Any amendment/corrections must be completed and signed by the declarant in Box 12 and endorsed by Customs.

PAGE 2

Leave blank

PAGE 3

Provide a complete copy of page 1; it need not however be signed in manuscript (a "carbon" signature is acceptable).

PAGE 4 (APPLICATION FORM)

Paragraph 2

You must:

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

You must declare that:

- The goods are originating products.
- You hold evidence in one of the forms shown on gov.uk.
- 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 Page1.

a) Exporters who have manufactured / produced the exported goods

"The goods shown on the EUR 1 were

*manufactured/produced by the exporter and are classified under

.....
(4-figure tariff heading).

They satisfy the appropriate qualifying process in the preferential agreement.

**Delete where appropriate.*

b) Exporters who have bought in goods for export in the same state (goods manufactured/produced in UK).

"The goods shown on the EUR 1 were

*manufactured/produced in the UK and are classified under

.....
(4-figure tariff heading).

Evidence of their originating status in one of the forms specified on Gov.uk is held by *me/us".

**Delete where appropriate.*

bii) Exporters who have bought in goods for export in the same state (goods manufactured in any other country):

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

(4-figure tariff heading)

***Delete where appropriate.*

Declaration bii should only be used in very certain circumstances, in accordance with the UK-Israel FTA.

For additional guidance please contact the Thames Valley Chamber of Commerce International Trade Offices:

Slough: Tel: 01753870560
E-mail: export@tvchamber.co.uk

Heathrow: Tel: 0208 5646300
E-mail: Heathrow@tvchamber.co.uk

Banbury: Tel: 01295 275400
Email: banbury@tvchamber.co.uk

