

1. Exporter (name, full address, country) <ul style="list-style-type: none"> • MUST be a UK or Isle of Man registered company or an individual residing in the UK • Qualifying goods sold by an overseas company but exported from the UK state UK details "on behalf of sellers details," 		EUR1 No. S0789968		
		See notes overleaf before completing this form.		
3. Consignee (name, full address, country) (optional) <ul style="list-style-type: none"> • NOTE: CAN BE LEFT BLANK – but it is recommended • If completed, it MUST state the full name and address of the consignee including the country. 		United Kingdom and <ul style="list-style-type: none"> • MUST insert specific country or the country group as shown on the trade agreement with the UK 		
		4. Country, group of countries or territory where products are considered originating. UK	5. Country, group of countries or territory of destination <ul style="list-style-type: none"> • MUST show destination country 	
6. Transport details (optional) <ul style="list-style-type: none"> • NOTE: Optional box • If completed, it MUST state the mode of transport, e.g. sea, air, road. • If the transport details are shown – they MUST also appear on the supporting documents. 		7. Remarks <ul style="list-style-type: none"> • NOTE: This box is only used for two things@ • Issued retrospectively – when the goods have already been shipped from the UK prior to the EUR1 being raised. • Duplicate – when the originally issued EUR1 has been lost or destroyed. It MUST be issued by the same Chamber as the original. • See additional notes – Note 1 – Additional Actions 		
8. item no: marks & numbers No & kind of packages (1): description of goods		9. Gross weight (kg) or other measure (litres, cu. m.)	10. Invoices (optional)	
SHIPPING MARKS <ul style="list-style-type: none"> • NOTE: Not required if the invoice number is shown in Box 10 • "As Addressed" used if packages addressed to the consignee. • If unmarked – use "No Marks" or Unmarked. • NOTE: If they differ from the Consignee address, they ADDITIONAL INFORMATION <ul style="list-style-type: none"> • MEXICO & CHILE: The 4 digits tariff code for the codes MUST be included in this box. • RULE OFF – The unused space MUST be ruled off after the final items in this box. 	PACKAGING <ul style="list-style-type: none"> • MUST state number & kind of packaging, e.g 10 Pallets. • If good shipped in bulk or unpacked state "Unpacked, Loose or In Bulk". • NOTE: The use of just "Packages" or "Pieces" is NOT ACCEPTABLE. 	GOODS DESCRIPTION <ul style="list-style-type: none"> • MUST be a commercial description, • Vague description CANNOT be used e, g office machinery instead of photocopies • Trade names CANNOT be used on their own • NOTE: If a general description is used, it is advisable to add the invoice number & date in Box 10. MIXED Consignments <ul style="list-style-type: none"> • Originating goods only can be described on the EUR1. • The non-originating goods MUST be marked on the invoice e.g. using an asterisk or star. • The mixed consignment MUST appear below the description • NOTE: See additional notes: Note 2 for wording. 	<ul style="list-style-type: none"> • These MUST be in metric. • Imperial can be used but they MUST also be stated in metric. • NOTE: On mixed consignments this may only show qualify goods and weights. A significantly detailed packing list must be provided to support the qualifying weights 	<ul style="list-style-type: none"> • Optional but good practice to add the invoice number & date • NOTE: See Box 8 note in regard to the goods
11. Customs Endorsement Declaration certified Export document (2): Form Number Customs office Issuing country or territory: UNITED KINGDOM Date Signature		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 Applicant signed and dates Agents: Letter of Authority required with every application		

The conditions under which a movement certificate EURI may be issued are specified in the relevant Protocol concerning the definition of originating products annexed to the preferential trade agreements between the UK and the country/countries or groups of countries or territories named in box 2 overleaf.

Penalties for providing untrue information

It is an offence under the Customs and Excise Management Act 1979, Section 167, to provide, or cause to be provided, untrue information or evidence to an officer of HM Revenue and 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 and Customs. The recommendations of the Adjudicator are independent and the service is free. The Adjudicator only looks at complaints, not general enquiries. 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 guidance and:

- 1 Declare that these goods meet the conditions required for the issue of the attached certificate

• NOTE: Complete if EUR1 Issued retrospectively. MUST state "and that no other movement certificate for these goods have been issued".

- 2 Specify as follows the circumstances which have allowed these goods to meet the above conditions

- The appropriate origin declaration relating to the qualifying goods must be added here. The wording MUST not be altered, apart from as indicated in the declaration wording (Note 3)
- There are two used – Declaration a, where the UK exporter is the manufacturer /producer or Declaration bi, where they are of UK origin brought for export. See Additional Notes – Note 3 for declaration wording and point of note regarding another declaration bii.
- If some of the qualifying goods are manufactured both by the exporter and brought for export, then Declaration bi is used.

- 3 Submit the following supporting documents

- Insert details of the supporting documents supplied with the application e.g. Invoice 1234.

- 4 Undertake to submit, at the request of an officer of HM Revenue and 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 and Customs.

- 5

CI 444 issued date stamp

Place Date

Signature

Name (in capital letters) Insert Full Name of Signatory.....

Status of signatoryInsert Job Title

Company Name Insert Company Name. NOTE: IF COMPLETED BY AN AGENT, ADD AGENTS NAME

EUR1 ADDITIONAL NOTES

NOTE 1 - Remarks Box

Issued Retrospectively

- Issued if the EUR1 has not been raised prior to shipment of the goods
- "Issued Retrospectively" must be entered into the Remarks Box on application.
- On page 4 under paragraph 1 of the application add, "and that no movement certificate EUR1 for these goods has previously been issued".
- A copy of the proof of shipment document, such as the Air Waybill must be also supplied indicating the date of shipment from the UK.
- **Note: this shipment date on the proof of shipment is expected to be after the date the EUR1 issue date.**
- **If shipped on board date not stated separately the customer can Shipped on Board + date with their company stamp and signature to confirm departure from UK.**

Duplicate

- **Only** used when an original EUR1 issued for the goods has been lost or destroyed
- **Note: The "Duplicate" application must be identical to the origin document issued, including the HMRC date stamp.**
- **Note: The Duplicate can only be applied for at the original issuing office.**
- "Duplicate of EUR1 number Sxxxxxxx issued on xx/xx/xxxx" be entered in box 7 together with the serial number and date of issue of the original certificate in this box.

NOTE 2 - Mixed Consignments Wording

- Used when an invoice shipment contains For consignments of both originating and non-originating goods,
- The mixed consignment statement must also appear in Box 8 below the description. Example wording "Goods marked with an asterisk on the invoice number xxxxxx are non-originating and are not covered by this certificate EUR1".

NOTE 3 – Origin Declarations

- **Declaration (a) - Where the Exporter is the manufacturer or producer of the goods.**
"The goods shown on the movement certificate were ****manufactured/produced by the exporter and are classified under (insert 4 figure tariff heading(s)).** They satisfy the appropriate qualifying process in the preferential agreement.
**Delete where appropriate.
- **Declaration (bi) - Where the Exporters have bought in goods for export in the same state (goods**manufactured or produced in the UK)**
"The goods shown on the movement certificate were ****manufactured/produced in the UK and are classified under (insert 4 figure tariff heading (s)).** Evidence of their originating status in one of the forms specified on GOV.UK is held by ****me/us.**
**Delete where appropriate.
- The wording of the origin declaration must not be changed apart from deleting as appropriate and adding the tariff numbers relevant to the goods being shipped.
- **Note: If the declaration (bii) below is used by the exporter – the likely hood is that it is incorrect. HMRC have stated only in one very extreme circumstance this may apply and so if a exporter insists on using this then the application must be referred to them.**
In several cases exporters may try to use this when their goods are not UK origin and do not meet the origin rule, therefore these applications will be rejected.
(bii) Exporters who have bought in goods for export in the same state (goodsmanufactured/produced 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.**

NOTE 4 – Amendments & Corrections

- On manual applications only, amendments/corrections can be made and signed by the declarant in Box 12 but they must be endorsed by the Chamber using the HMRC stamp.
- DIY applications electronically stamped cannot be amended manually so if there is a need to add or change data then the original EUR1 must be returned to the Chamber for disposal and a new EUR1 application made.
- **Note: However, if the new application is made after the goods have been shipped then will need to be "Issued Retrospectively" and the procedure shown on page 6 for Box 7 Remarks followed.**

NOTE 5 – Other Points of Note

- **Export from the UK:** To obtain an EUR1 the goods **MUST** be being shipped from the UK.
- **Supporting Documents:** Must be accompanied by the export invoice, or a proforma invoice (this must include all the information to support the application, as well as any additional backup as required, such as proof of shipment for an Issued Retrospectively application.
- **Validity Date of an EUR1: NOT UNIFORM.** These vary according to the individual trade agreements.
- **Low Value Shipments EUR1 Qualification:** These can vary in each trade agreement, with some being goods over the value of £5600 requiring an EUR1.
- **Agent Letter of Authority: MUST** be on company letterhead signed by a director of the exporter and dated within a month of the application date.
- **Electronic Stamps & Signatures:** Not all countries will accept these and therefore will require a wet stamp & signature.