ANNEX 3-B-1
Certificate of Origin

ORIGINAL (Duplicate/Triplicate)

<table>
<tr><td colspan="3">1. Exporter′s name and address:</td><td colspan="3" rowspan="2">Reference No.:
KOREA-INDONESIA
COMPREHENSIVE
ECONOMIC PARTNERSHIP AGREEMENT
CERTIFICATE OF ORIGIN
(Combined Declaration and Certificate)

FORM KI-CEPA

Issued in _____ (Country)

(see Overleaf Notes)</td></tr>
<tr><td colspan="3">2. Importer′s name and address:</td></tr>
<tr><td colspan="3">3. Means of transport and route (as far as known):

Departure Date:

Vessel/Flight/Train/Vehicle No.:

Port of loading:

Port of discharge:</td><td colspan="3">4. Remarks:</td></tr>
<tr><td>5. Item number</td><td>6. Description of goods (including number and type of package, and quantity)</td><td>7. HS code (Six digit code)</td><td>8. Origin criterion</td><td>9. Gross weight or other measurements and FOB Value (only when RVC/QVC criterion is used)</td><td>10. Number and date of invoice</td></tr>
<tr><td></td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td colspan="3">11. Declaration by the exporter:

The undersigned hereby declares that the above details and statement are correct, that all the goods were produced in

……..
(Country)

and that they comply with the origin requirements specified in the Korea-Indonesia Comprehensive Economic Partnership Agreement for the goods exported to

……..
(Importing Country)

……..
(Place and date,
signature of authorized signatory)</td><td colspan="3">12. Certification:

It is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Korea-Indonesia Comprehensive Economic Partnership Agreement.

……..
(Place and date, signature and stamp of issuing body)</td></tr>
</table>

OVERLEAF NOTES

1. Parties which accept this form for purpose of preferential tariff treatment under the KOREA- INDONESIA Comprehensive Economic Partnership Agreement (KICEPA) are REPUBLIC OF KOREA and REPUBLIC OF INDONESIA.

2. CONDITIONS: To enjoy preferential tariff treatment under the KICEPA, goods sent to a Party listed above:

   (i) must fall within a description of goods eligible for concessions in the importing Party;

   (ii) must comply with the consignment conditions in accordance with Article 3.9 (Direct Consignment); and

   (iii) must comply with the origin criteria in Chapter 3 (Rules of Origin and Origin Procedures).

Reference No.: Serial number of Certificate of Origin assigned by the issuing body.

Box 1: State the full legal name and address (including country) of the exporter.

Box 2: State the full legal name and address (including country) of the importer.

Box 3: Complete the means of transport and route and specify the departure date, transport vehicle No., port of loading, and port of discharge.

Box 4: Any additional information may be included. However, in the following conditions, the remarks shall be as follows:

Condition	Remark
A good is invoiced by a non-Party operator	"NON-PARTY INVOICING" and indicating the full legal name and country of the operator that issues the invoice
A Certificate of Origin is issued retroactively	"ISSUED RETROACTIVELY"
A Certified true copy is issued	"CERTIFIED TRUE COPY"

Box 5: State the serial number.

Box 6: Provide a full description of each good. The description should be sufficiently detailed to enable the goods to be identified by the Customs Officers examining them and relate them to the invoice description. The number and kind of packages, and quantity shall be specified. If the goods are not packed, state ″IN BULK″.

Box 7: For each good described in Box 6, identify HS Code to six digits. The HS Code shall be that of the importing Party.

Box 8: The exporter must indicate in Box 8 the origin criteria on the basis of which he claims that the goods qualify for preferential tariff treatment, in the manner shown in the following table:

Origin Criterion	Insert in box 8
(a) Goods wholly obtained or produced entirely in the territory of the exporting Party	″WO″
(b) Goods produced entirely in the territory of the exporting party exclusively from materials whose origin conforms to Chapter 3 (Rules of Origin and Origin Procedures).	"PE"
(c) Goods satisfying the Product Specific Rules - Change in Tariff Classification	"CC" / "CTH" / "CTSH"

Origin Criterion	Insert in box 8
- Regional / Qualifying Value Content	"RVC/QVC40"
- Change in Tariff Classification or Regional / Qualifying Value Content	"CC" / "CTH" / "CTSH" or "RVC/QVC40"
- Others	"CC ex" / "CTH ex" / "CTSH ex" or "RVC/QVC40"
(d) Goods satisfying Article 3.5 (Treatment for Certain Goods)	″Article 3.5"

When the good is subject to a Regional/Qualifying Value Content (RVC/QVC) requirement, indicate ″BD″ if the RVC/QVC is calculated according to the build down method or ″BU″ if the RVC/QVC is calculated according to the build-up method.

Box 9: Gross weight in Kilos should be shown here. Other units of measurement e.g. volume which would indicate exact quantities may be used when customary.

Box 10: Invoice number and date of invoice should be shown here. In case where a good is invoiced by a non-Party operator and the number and date of the commercial invoice is unknown, the number and date of the original commercial invoice, issued in the exporting Party, shall be indicated in this box.

Box 11: This box shall be completed, signed and, dated by the exporter or producer.

Box 12: This box shall be completed, signed, dated, and stamped by the authorized person of the competent authority or issuing body.

Note: The instructions hereon are only used for purposes of reference to complete the Certificate of Origin, and thus do not have to be reproduced or printed in the overleaf page.