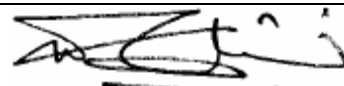


**BORANG PERMOHONAN
APPLICATION FORM
GSP/ CEPT/ AICO/ ACFTA/ MPCEPA/ MJEPA/ AKFTA/ AJCEP**

Nama Syarikat: _____

Name of Company

Analisis Kos <i>Cost Analysis</i>	Back-to-Back (CEPT, AKFTA and AJCEP)
Tanda sekiranya perlu <i>(tick if neccessary)</i>	Tanda sekiranya perlu <i>(tick if neccessary)</i>
<p>1. Surat Permohonan <i>Application letter</i> <input type="checkbox"/></p>	<p>1. Surat Permohonan <i>Application letter</i> <input type="checkbox"/></p>
<p>2. Borang BAK 1(a), BAK 1(b), BAK 1(c) dan BAK1(d) <i>BAK 1(a), BAK 1(b), BAK 1(c) and BAK 1(d) Forms</i> <input type="checkbox"/></p>	<p>2. Borang BAK 1(a), BAK 1(b), dan BAK1(d) <i>BAK 1(a), BAK 1(b) and BAK 1(d) Forms</i> <input type="checkbox"/></p>
<p>3. Sijil Pendaftaran Syarikat (Borang 9 atau 13) atau Sijil Pendaftaran Perniagaan (Borang D) <i>Company's Registration Certificate (Form 9 or 13) or Business Registration Certificate (Borang D)</i> <input type="checkbox"/></p>	<p>3. Sijil Pendaftaran Syarikat (Borang 9 atau 13) atau Sijil Pendaftaran Perniagaan (Borang D) <i>Company's Registration Certificate (Form 9 or 13) or Business Registration Certificate (Borang D)</i> <input type="checkbox"/></p>
<p>4. Salinan invois-invois bahan mentah <i>Invoices of raw materials used</i></p> <p>(a) Invois bahan mentah daripada pembekal kepada pengilang (disahkan oleh pengilang) <i>Invoices of raw material from supplier to manufacturer (to be certified by the manufacturer)</i> <input type="checkbox"/></p> <p>(b) Sijil tempasal daripada pembekal luar negara (sekiranya perlu) <i>Certificates of Origin from supplier abroad (if necessary)</i> <input type="checkbox"/></p>	<p>4. Salinan Asal Sijil Tempasal <i>Original copy of Certificate of Origin</i> <input type="checkbox"/></p> <p>5. Salinan invois daripada pembekal negara asal <i>Invoices from the supplier of original country</i> <input type="checkbox"/></p>
<p>5. Carta aliran pemerosesan produk <i>Product's processing flow chart</i> <input type="checkbox"/></p>	<p>6. Borang Peristiharan Kastam K8 atau Borang Zon Bebas (ZB1) <i>Custom's Declaration Form K8 or Free Trade Zone Declaration Form (ZB1)</i> <input type="checkbox"/></p>
<p>6. Gambar/Katalog/Sampel <i>Product's samples/photos/catalogues</i> <input type="checkbox"/></p>	<p>7. Kertas Kawalan Pengeksportan Semula Barangan (LAMPIRAN 1) <i>Monitoring Sheet of re-export goods (Annex 1)</i> <input type="checkbox"/></p>

Edisi: 1	Tarikh Diluluskan: 20 Mei 2009	Diluluskan Oleh:  WAN ZAKARIA WAN IBRAHIM
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BUTIR-BUTIR PENGEKSORT/PENGILANG SERTA PRODUK-PRODUK YANG DIEKSORT
(PARTICULARS OF EXPORTERS/MANUFACTURERS AND PRODUCTS EXPORTED)

1. **Nama dan Alamat Pengeksort:**
Name and Address of Exporter:

2. **No. Pendaftaran Syarikat:**
Company Registration No.:

Tel:

Fax:

3. *** Nama dan Alamat Pengilang:**
** Name and Address of Manufacturer:*

4. *** No. Pendaftaran Syarikat:**
** Company Registration No.:*

Tel:

Fax:

5. **Nama produk yang dieksort:**
Description of products exporter:

****Kod HS / Kod AHTN:**
*** HS Code/ AHTN Code:*

6. **Butiran pegawai yang diberi kuasa menandatangani Sijil Tempasal ******(Borang A, Borang D, Borang E, Borang MPCEPA, Borang MJEPA, Borang AK, Borang AJ):**
*Details of official authorised to sign Certificate of Origin *****(FORM A, Form D, Form E, Form MPCEPA, Form MJEPA, Form AK, Form AJ:*

Nama, dan Jawatan
Name and Designation

No. KP/Passport
IC/Passport Number

Tandatangan
Signatures


Cop Rasmi Syarikat
Company's Official Stamp

Peringatan :
Reminder:

- Borang BAK 1(a) ini hendaklah diisi oleh setiap pengeksort**
BAK 1(a) form must be filled in by exporters
- Setiap perubahan mengenai butir-butir di atas hendaklah dimaklumkan dalam masa 14 hari**
Any changes to the information must be informed within 14 days
- Kembarkan lampiran sekiranya ruangan tidak mencukupi**
Enclose annex where spaces provided are insufficient

** Perlu diisi sekiranya berbeza dari ruangan No. 1 dan No. 2 (should be filled in if different from column No. 1 and No.2)*

*** Potong yang tidak berkenaan (delete if not applicable)*

Edisi: 1	Tarikh Diluluskan: 20 Mei 2009	Diluluskan Oleh:  WAN ZAKARIA WAN IBRAHIM
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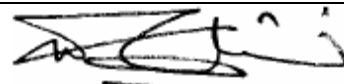
ANALISIS KOS BAGI PRODUK UNTUK DIEKSPORT
 COST ANALYSIS OF THE FINISHED PRODUCT TO BE EXPORTED

1.	Permohonan Berdasarkan Perubahan Klasifikasi Tariff (CTC) <i>Application using CTC</i>	Ya <input type="checkbox"/>	Tidak <input type="checkbox"/>		
		Yes <input type="checkbox"/>	No <input type="checkbox"/>		
	<i>Jika Ya, ruangan 5(d) dan 5(e) tidak perlu diisi (if Yes, column 5(d) and 5(e) are not compulsory)</i>				
2.	Keterangan Produk: <i>Description of Product:</i>				
3.	No Kod HS / AHTN: <i>HS / AHTN Code Number:</i>	Brand / Model (Jika ada): <i>Brand / Model (if applicable):</i>			
4.	Negara Pengimport: <i>Importing Countries:</i>				
5.	<u>Keterangan bahan yang digunakan:</u> <i>Description of materials/ components used</i> (a)	<u>Kod HS/ AHTN</u> <i>H.S. Code/ AHTN Code</i> (b)	<u>Negara asal dan nama pembekal</u> <i>Country of origin and name of supplier</i> (c)	<u>Nilai (RM)</u> <i>Value (RM)</i> (d)	<u>%</u> (e)
	Guna lampiran sekiranya ruang tidak mencukupi. (Enclose annex if the space below is insufficient)				
	(i) -----	-----	-----	-----	-----
	(ii) -----	-----	-----	-----	-----
	(iii) -----	-----	-----	-----	-----
6.	Kos Buruh (Labour Cost):				-----
7.	Kos Tanggungan (Overhead Cost):				-----
8.	Kos-kos lain (Other Costs):				-----
	Jumlah Kos Pengeluaran (Total Production Costs):				-----
9.	Keuntungan (Profit):				-----
	Harga di kilang/Harga FOB (Unit/kg/dll):				-----
	<i>EX-Factory Price/FOB Price (Unit/kg/etc):</i>				<u>100%</u>
CEPT/ ACFTA/ MJEPA/ AKFTA:					
<u>Pengiraan Regional Value Content (RVC)/ Qualifying Value Content (QVC)</u>					
RVC/QVC = $\frac{\text{FOB Price (.....)} - \text{Value of Non-Originating Materials (.....)}}{\text{FOB Price (.....)}} \times 100\%$ = _____ %					
Adalah disahkan bahawa semua butir-butir dalam permohonan ini adalah betul dan benar. <i>It is hereby certify that all the particulars contained in this application are true and correct.</i>					
<i>Untuk diisi oleh Pengilang (Manufacturer)</i>			<i>Untuk diisi oleh Pengeksport (Exporter)</i>		
.....				
Tandatangan Pengarah Urusan/Pengarah <i>Signature of Managing Director/Director</i>			Tandatangan Pengarah Urusan/Pengarah <i>Signature of Managing Director/Director</i>		
Nama (Name):			Nama (Name):		
Tarikh (Date):			Tarikh (Date):		
Cop Pengilang <i>Manufacturer Company's Stamp</i>			Cop Pengeksport <i>Exporter Company's Stamp</i>		

Edisi: 1


Tarikh Diluluskan: 20 Mei 2009

Diluluskan Oleh:


 WAN ZAKARIA WAN IBRAHIM

Kertas Kawalan Pengeksportan Semula Barangan (untuk skim CEPT / AKFTA / AJCEP)*Monitoring Sheet of Back-to-back Application for CEPT / AKFTA / AJCEP*

Form D / AK / AJ <i>Form D / AK / AJ</i>							
No. <i>No.</i>	Number Rujukan Sijil Tempasal <i>CO Reference No.</i>	Nama Produk <i>Name of Product</i>	KS Kod <i>HS Code</i>	Kuantiti Import <i>Import Quantity</i>	Kuantiti Eksport <i>Export Quantity</i>	Baki <i>Balance</i>	Kriteria Tempasal <i>Origin Criteria</i>
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							


Edisi: 1	Tarikh Diluluskan: 20 Mei 2009	Diluluskan Oleh:  WAN ZAKARIA WAN IBRAHIM
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GUIDELINES IN FILLING THE COST ANALYSIS FORM

1. Please make sure that all documents submitted are in accordance with the checklist as stated in BAK 1(a).
2. Unit of measurement shall refer to volume of product taken as sample for analysis e.g. one unit/every 100 meters/one metric tones, etc
3. Description of materials/components shall refer to materials, parts or components used in the production of product.
4. (a) Country of origin refers to originating country of materials/components. If country of origin can not be determined, please indicated "undetermined".
(b) Documentation evidence such as CO or letter of confirmation must be presented for raw materials, parts and components declared as originating materials.
5. Value shall refer to value of materials/components used prescribed in Malaysian Ringgit.
6. The calculation of Percentage (%) for regional value content as local content as follow:

$$RVC = \frac{\text{Originating Material Cost} + \text{Direct Labour Cost} + \text{Direct Overhead Cost} + \text{Other Cost} + \text{Profit}}{\text{FOB Value}} \times 100\%$$

7. Other Costs shall refer to the costs incurred in placing the goods in the ship forexport, including but not limited to, domestic transport costs, storage and warehousing, port handling, brokerage fees, service charges, etc.
8. AHTN code number refers to Harmonized System Code, a ten digit customs identification numbers of the product uniformly practiced by all ASEAN countries. **Only AHTN Codes** are taken into consideration for product cost analysis and these numbers must tally with the said product **(for CEPT only)**.
9. HS code number shall refer to Harmonized System Code, a nine digit customs tariff classification of the product and **only HS Codes** are taken into consideration for product cost analysis and these numbers must tally with the said product **(for GSP, ACFTA, AKFTA, MJEPA, MPCEPA and AJCEP only)**.
10. Additional information or document must be furnished by the applicant upon request by the issuing authority.
11. The cost analysis application is a method used to certify the origin of product in order for it to be eligible for preferential Certificate of Origin. All applicants should be responsible for fake declaration or any other fraudulent act arising from incorrect information given in this application.
12. A copy of the cost analysis approval letter must be presented during the application of Preferential Certificate of Origin.

Edisi:	1	Tarikh Diluluskan:	20 Mei 2009	Diluluskan Oleh:	 WAN ZAKARIA WAN IBRAHIM
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**BORANG PERMOHONAN SIJIL TEMPASAL
(CERTIFICATES OF ORIGIN APPLICATION FORM)
*GSP/ CEPT/AICO/ ACFTA/ MPCEPA/ MJEPA/ AKFTA/AJCEP**

**SENARAI SEMAKAN PEMEROSSESAN SIJIL TEMPASAL
*Checklist for Issuance of Certificate of Origin***

Nama Syarikat: _____
Name of Company

Jenis Permohonan: _____
Application type

Sebelum Eksport

Before Export

	Ada Yes	Tiada No
1. Surat Kelulusan MITI <i>MITI's Approval Letter</i>	()	()
2. Sijil Tempasal *(Borang A, Borang D, Borang E, Borang MPCEPA, Borang MJEPA, Borang AK, Borang AJ): <i>Certificate of Origin *(Form A, Form D, Form E, Form MPCEPA, Form MJEPA, Form AK, Form AJ)</i>	()	()
3. Invois kepada pelanggan dan senarai pembungkusan <i>Invoices to customer and packing list</i>	()	()
4. BAK 1(f) (2 salinan) <i>BAK 1(f) (2 copies)</i>	()	()

Selepas Eksport

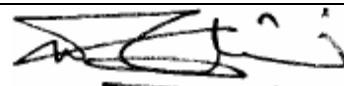
After Export

	Ada Yes	Tiada No
1. Surat Kelulusan MITI <i>MITI's Approval Letter</i>	()	()
2. Sijil Tempasal *(Borang A, Borang D, Borang E, Borang MPCEPA, Borang MJEPA, Borang AK, Borang AJ): <i>Certificate of Origin *(Form A, Form D, Form E, Form MPCEPA, Form MJEPA, Form AK, Form AJ)</i>	()	()
3. Invois kepada pelanggan dan senarai pembungkusan <i>Invoices to customer and packing list</i>	()	()
4. Bill of Lading <i>Bill of Lading</i>	()	()
5. Borang Peristiharan Kastam K2 <i>Custom's Declaration Form K2</i>	()	()
6. BAK 1(f) (1 salinan) <i>BAK 1(f) (1 copy)</i>	()	()

Disemak Oleh : _____
Check by

Tarikh : _____
Date

* *potong yang tidak berkenaan (delete as appropriate)*

Edisi: 1	Tarikh Diluluskan: 20 Mei 2009	Diluluskan Oleh:  WAN ZAKARIA WAN IBRAHIM
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*(Borang A, Borang D, Borang E, Borang MPCEPA, Borang MJEPA, Borang AK, Borang AJ)

*(Form A, Form D, Form E, Form MPCEPA, Form MJEPA, Form AK, Form AJ)

REKOD SIJIL TEMPASAL YANG DIKELUARKAN

(RECORD OF CERTIFICATE ISSUED)

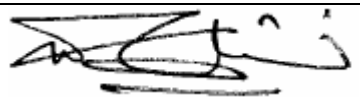
Pengarah
Seksyen Kerjasama Perdagangan dan Penyelarasan Industri
Kementerian Perdagangan Antarabangsa dan Industri
Tingkat Bawah, Blok 10
Jalan Duta, Kuala Lumpur

Perlu diisi oleh pengeksport dan dikemukakan bersama setiap permohonan sijil tempasal

To be completed and submitted by exporter together with every application of Certificate of Origin.

1 Nama dan Alamat Pengeksport: <i>Exporter's Name and Address</i>		2 Nama dan Alamat Pengimport: <i>Importer's Name and Address</i>		3 Nombor Pendaftaran MITI: <i>MITI Registration No.</i>	
				4 Jenis Pengangkutan: <i>Mode of Transportation</i> Udara (Air) Darat (Land) Laut (Sea) <input type="text"/> <input type="text"/> <input type="text"/>	
5 Nama Pegawai Dihubungi: <i>Contact Officer</i> Nama (Name):		10 Tarikh Eksport: <i>Export Date</i>		13 PENGAKUAN OLEH PENGEKSPORT UNTUK MENYERAHKAN BILL OF LADING / AIRWAY BILL / BORANG PENGISYTIHARAN KASTAM YANG DISAHKAN BAGI PENGELUARAN SIJIL TEMPASAL SEBELUM TARIKH EKSPORT** <i>Undertaking by Exporter to Submit the Bill of Lading/Airway Bill/ Endorsed Custom Declaration Form For The Issuance of Certificate of Origin Prior To Exporting Date</i> Tarikh Untuk Menyerahkan Bill of Lading/Airway Bill/Borang Perisytiharan Kastam K2 Yang Disahkan & Salinan Sijil Tempasal Yang Dikeluarkan <i>Date to Submit the Bill of Lading/Airway Bill/Endorsed Custom Declaration Form K2 and The Copy of Issued Certificate of Origin</i> Tarikh: <i>Date</i> ** Dihantar dalam 2 salinan <i>Submit in 2 copies</i>	
Tel:		11 No. Invois: <i>Invoice No.</i>			
6 Kod Kastam *(HS Kod)/(AHTN Kod): <i>Custom Code</i>		12 Kuantiti: <i>Quantity</i>			
7 Keterangan Produk: <i>Product Descriptions</i>					
8 Kriteria Tempasal: <i>Origin Criterion</i>	9 Nilai FOB (RM): <i>FOB Value</i>				
				Tandatangan, tarikh dan Cop Syarikat	

* Potong yang tidak berkenaan (delete as appropriate)

Edisi: 1	Tarikh Diluluskan: 20 Mei 2009	Diluluskan Oleh:  WAN ZAKARIA WAN IBRAHIM
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