

## INSTRUCTIONS FOR THE COMPLETION OF THE EUR1 CERTIFICATE

The documents should be typed, electronically produced or hand written in block letters in ink (with carbons for the copies and application if desired).

The appropriate boxes on the Certificate should be completed as follows:

- BOX 1 EXPORTER** You must be a person resident in the UK or Isle of Man or representing a company registered in the UK or Isle of Man. If you are exporting from the Channel Islands, present the EUR1 to the customs authorities in those countries for stamping.
- BOX 2** Insert the name of the specific country of destination
- BOX 3 CONSIGNEE** You are recommended always to insert the name of the consignee but this is optional. For exports to exhibitions outside the EC which are later sent to a preference giving country, also insert the name and address of the exhibition.
- BOX 4 COUNTRY, GROUP OF COUNTRIES OR TERRITORY OF ORIGATION** This box is pre-printed "EC" (or "EEC" in older prints). If untrue, cross out "EC/EEC" and initial the box.
- NB. For exports to Iceland, Norway & Liechtenstein, you should normally insert "EEA" instead of "EC/EEC" in this box. One possible exception to this is if the rate of duty in Norway or Iceland for EC goods is lower than the EEA rate. This would happen where an EC preferential rate was already in existence when the EEA came into force & will usually only apply to chapters 1-24 products. Check with your customer prior to export. In such cases, Box 4 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 blank:
- "Duplicate"**: Insert this if you are applying for a duplicate movement certificate EUR1 eg. because the original has been lost. You must explain the reason, in writing, why you need a duplicate. Say where and when the original EUR1 was issued. Provide a completed application form EUR1 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 an EUR1 is made. Also add, on Page 4 under paragraph 1 of the application, “and that no EUR1 for these goods has previously been issued”. Provide a completed application form EUR1 marked “issued retrospectively” in Box 7. Make an extra declaration under paragraph 1 on Page 4 as follows “no movement certificate EUR1 for these goods has previously been issued”. Give details of the place and date of exportation. Supply a copy of the export invoice or alternative acceptable evidence.

**Replacement of Movement Certificate EUR1 issued in...”**: Put this if paragraph 6.1 applies - see HMC notice 827 page 19.

## **BOX 8**

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

### **ITEM NUMBERS**

If different types of goods are shown separately on the invoice(s) show each type separately on the EUR1 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).

### **NUMBER & KIND OF PACKAGES EG. BALES, CARTONS, DRUMS ETC**

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. Eg. if the invoice merely shows 100 cartons and these are loaded on to 10 pallets, specify “100 cartons” not “10 pallets”.

### **DESCRIPTION OF GOODS**

Identify the goods by giving a reasonably full commercial description. Eg. “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 Box 8 cannot be used.

**OTHER EVIDENCE  
CONSISTS OF THE  
FOLLOWING**

Packing lists, consignment notes, copies of bills of lading or similar commercial documents so long as they show: identifying descriptions of goods and details which allow them to be identified in your records. In addition, you may have to make special declarations on the application form or give more evidence to support the application.

**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 to show which are non-originating goods. Then put an appropriate statement in Box 8 immediately below the description of the goods, for example:

**Goods marked \* on the invoice are non-originating and are not covered by this movement certificate EUR1.**

**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 eg. tons and 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), if any and date(s) of the invoice(s) relating to the goods and produced with the EUR1.

See also, Box 8 – Description of Goods

**BOX 11**

**CUSTOMS ENDORSEMENT**

Leave blank

**BOX 12**

**DECLARATION BY THE  
EXPORTER**

The signature must **not** be mechanically reproduced or made with a rubber stamp. By signing the form, you declare that the goods qualify as originating products under the provisions of the relevant preference agreements. If this declaration is incorrect, an offence under the Customs and Excise Management Act 1979, Section 167 has been committed. Forwarding agents acting simply as forwarding agents are not exporters and must not sign this box unless prior authorisation has been given and this

authorisation must be in writing on company headed paper. You should note that the exporter would still be held responsible for any irregularities. If you decide to use an agent, you will need to issue instructions on each occasion and specify clearly that particular goods qualify.

NB. Any amendments/corrections must be completed and signed by the declarant in Box 12 and endorsed by Customs.

**PAGE 2**

Leave this 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 is

You must declare that:

- the goods are originating products as defined by the rules Notice 828 or 829
- you hold evidence in one of the forms shown in the appropriate Notice
- declarations, which must bear an original signature, may be in the forms shown below. The signatory should be in the same as in Box 12 on Page 1

**(a) Exporters who have manufactured/produced the exported goods**

"The goods shown on the EUR1 were \*manufactured/produced by the exporter and are classified under.....

(4-figure tariff heading)

They satisfy the appropriate qualifying process in Notice \*828/829.

\*Delete where appropriate

**(b) Exporters who have bought in goods for export in the same state**

Goods manufactured/produced in the EC:

"The goods shown on the EUR1 were \*manufactured/produced in the EC and are classified under .....

(4 figure tariff heading)

Evidence of their originating status in one of

the forms specified in Notice 827 is held by \*me/us”.

\*Delete where appropriate

Goods \*manufactured/produced in any other country:

“The goods were imported from .....  
(Name of country)

Under cover of a \*movement certificate EUR1/invoice declaration and are being re-exported in the same state”. The goods are classified under .....

(4-figure tariff heading)

\*Delete where appropriate

**See Paragraphs 6.1 and 6.4 in Notice 827 if Goods are not in free circulation and one or other situation applies:**

6.1 How should I re-export to other EC countries?

6.2 What if I am re-exporting goods to non-EC countries?

**PAGES  
5 & 6**

Page 5 is a copy of Page 3. It need not be signed. Page 6 is a copy of Page 4.

These pages form the duplicate application form which is your office copy.

**Please note that we cannot:**

- **accept any correcting fluid on the EUR1**
- **initial amendments when we stamp them**
- **accept signatures that are not original**