

# Template preferential origin (long term) supplier declaration

[TO BE PRINTED ON COMPANY LETTERHEAD]

## SUPPLIER'S DECLARATION

I, the undersigned, declare that the goods listed on this document  
.....(1), originate in .....(2) and satisfy the rules  
of origin governing preferential trade with .....(3).

I declare that (4):

- Cumulation applied with .....(name country/countries)  
 No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require.

..... (5)  
..... (6)  
..... (7)

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### *Footnotes (can be removed after completion)*

(1) If only some of the goods listed on the document are concerned, they shall be clearly indicated or marked and this marking entered in the declaration as follows:

“.....listed on this document and marked .....originate in .....

(2) The European Union, country, group of countries or territory, from which the goods originate

(3) Country, group of countries or territory concerned

(4) To be completed, where necessary, only for goods having preferential origin status in the context of preferential trade relations with one of the countries with which pan-Euro-Mediterranean cumulation of origin is applicable.

(5) Place and date of issue

(6) Name and position of the undersigned, name and address of company

(7) Signature

**LONG-TERM SUPPLIER'S DECLARATION**

I, the undersigned, declare that the goods described below:

.....(1)

.....(2)

Which are regularly supplied to .....(3), originate in .....(4)  
and satisfy the rules of origin governing preferential trade with .....(5).

I declare that (6):

Cumulation applied with .....(name country/countries)

No cumulation applied

This declaration is valid for all shipments of these products dispatched from ..... to  
.....(7)

I undertake to inform .....(3) immediately if this declaration is no longer valid.

I undertake to make available to the customs authorities any further supporting documents they require.

..... (8)

..... (9)

..... (10)

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*Footnotes (can be removed after completion)*

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*Footnotes (can be removed after completion)*

(1) Description

(2) Commercial designation as used on the invoices e.g. Model No

(3) Name of the company to which goods are supplied

(4) The European Union, country, group of countries or territory, from which the goods originate

(5) Country, group of countries or territory concerned

(6) To be completed, where necessary, only for goods having preferential origin status in the context of preferential trade relations with one of the countries with which pan-Euro-Mediterranean cumulation of origin is applicable.

(7) Give the start and end dates. The period shall not exceed 24 months.

(8) Place and date of issue

(9) Name and position of the undersigned, name and address of company

(10) Signature

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