

**EUR1 No.**

See notes overleaf before completing this form.

**1. Exporter Name, full address, country**

**Box 1** – UK company name needed. For exporters not based in the UK, then only their name – c/o the name/address of their UK representative is required. Any agent authorised to act in such a way must produce the letter of authority on demand.

**3. Consignee Name, full address, country (Optional)**

**Box 3** – Recommended but not compulsory. For exports to exhibitions outside the EC which are later sent onto a preference – giving country, insert also the name and address of the exhibition.

**Box 4** – Goods imported from some European countries (see Notice 828 – paragraph 2.10) may be exported from the EC to another country in the same group (diagonal cumulation). Box 4 must be amended to show the correct origin in such cases

**2. Certificate used in preferential trade between**

**Box 2** – Certificates should only be stamped where they are going to be used to claim preference. If going to a GSP country, then Certificates can be issued and endorsed under the donor country content scheme – see Notice 827 *European Community Preferences: Export Procedures – Section 8.*

**4. Country, group of countries or territory in which the products are considered as originating**

EC

**5. Country, group of countries or territory of destination**

**Box 5** – Country Name

**6. Transport details (Optional)**

**Box 6** – Leave this blank

**7. Remarks**

**Box 7** – This box used to indicate where Retrospective/Duplicate and Replacement Certificates are issued – see Notice 827 *European Community Preferences: Export Procedures – section 10*

**8. Item number: marks and numbers**

**Number and kind of packages (1): description of goods**

**Box 8** – Only those goods on which preference is being claimed should be entered here. If any attached invoice contains goods not entitled to preference (mixed consignments), then the invoice should be clearly marked and an appropriate statement should be put in Box 8 of the EUR1 (Notice 827 – section 10 refers).

A full commercial description of the goods is required. However, if this is shown on any attached invoices, then a more general description on the EUR1 will suffice. In such cases, relevant Invoice Numbers should be inserted in Box 10 (or dates if there are no numbers).

**9. Gross weight (kg) or other measure (litres, cu. m., etc)**

**Box 9** – Indicate the appropriate quantity of the goods

**10. Invoices (Optional)**

**Box 10** – When possible the number and date of the invoice should be shown

**Box 11** – Signature of authenticating officer required. Only preference stamps should be used. If there is any doubt about a stamp you intend to use, then please contact the C&E for advice.

**Box 12** – Original signature is mandatory and should be the same as that on page 4.

**NB** Any amendments/corrections must be completed and signed by the declarant in Box 12 and endorsed by the Chamber of Commerce.

**11. Customs Endorsement**

Declaration certified Stamp  
 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.....

(1) If goods are not packed indicate number of articles or state 'in bulk', as appropriate

(2) Complete only where the regulations of the exporting country or territory require