The description of the good on a Certificate of Origin should be substantially identical to the description on the invoice or other documents including sufficient details to identify the consignment.

Field 5: For each good, state which origin criterion (A through C under Origin Criterion above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2 of the Agreement.

Note: In order to be eligible for preferential tariff treatment, each good of a Party must meet at least one of the criteria given.

Indicate "ACU" for accumulation, "DMI" for *De Minimis*, if applicable.

Field 6: For each good, indicate the quantity (gross or net weight or other quantity units).

Field 7: Indicate the invoice number and its date for the good(s).

The invoice should be the one issued for the importation of the good into the importing Party, in principle.

In an exceptional case where the number and/or date of the invoice issued by a person different from the exporter to whom the Certificate of Origin is issued is not known at the time of issuance of the Certificate of Origin, the invoice number and the date of the invoice issued by the exporter to whom the Certificate of Origin is issued should be indicated in field 7. In such a case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.

If the invoice is issued by a person different from the exporter to whom the Certificate of Origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, as far as known.

Field 8: If a duplicate of the original Certificate of Origin is issued in accordance with paragraph 5 of Rule 3, the competent governmental authority of the exporting Party or its designees should indicate the date of issuance and the certification number of the original Certificate of Origin. The duplicate of the original Certificate of Origin should be valid during the term of the validity of the original Certificate of Origin.

Include other remarks as necessary.

Field 9: This field should be completed, signed and dated by the exporter or its authorized agent. "Date" should be the date on which the Certificate of Origin is applied for.

Note: The signature of the exporter or its authorized agent may be autographed or electronically printed.

Field 10: This field should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designees.

Note: The signature of the competent governmental authority of the exporting Party or its designees may be autographed or electronically printed.

附　則

（施行期日）

1　この省令は、経済上の連携に関する日本国とモンゴル国との間の協定の効力発生の日から施行する。

（経過措置）

2　この省令の施行の際現にあるこの省令による改正前の経済連携協定に基づく特定原産地証明書の発給等に関する法律施行規則様式第一により使用されている書類は、この省令による改正後の同令様式第一によるものとみなす。

○国土交通省令第四十四号

補助金等に係る予算の執行の適正化に関する法律（昭和三十年法律第百七十九号）第七条第一項の規定に基づき、国土交通省所管補助金等交付規則の一部を改正する省令を次のように定める。

平成二十八年四月二十日　　国土交通大臣　石井　啓一

国土交通省所管補助金等交付規則の一部を改正する省令

国土交通省所管補助金等交付規則（平成十二年総理府建設省令第九号）の一部を次のように改正する。

別表第一中「道整備交付金」を「地方創生道整備推進交付金」に、「汚水処理施設整備交付金」を「地方創生汚水処理施設整備推進交付金」に改める。

附　則

この省令は、公布の日から施行する。