Swedish version

(Period: Från den …… till den ……[1])

Exportören av de varor som omfattas av detta dokument (exportörens referensnummer ……..[2]) försäkrar att dessa varor, om inte annat tydligt markerats, ...…… har förmånsberättigande ursprung[3].

(Ursprungskriterier som använts[4])

…….....

(Plats och datum[5])

.....

(Exportörens namn, med tryckbokstäver)

.....

[1] If the statement on origin is completed for multiple shipments of identical originating products within the meaning of subparagraph 5(b) of Article 3.17, indicate the period for which the statement on origin will apply. That period shall not exceed 12 months. All importations of the product must occur within the period indicated. Where a period is not applicable, the field can be left blank.

[2] Indicate the reference number through which the exporter is identified. For the European Union exporter, this will be the number assigned in accordance with the laws and regulations of the European Union. For the Japanese exporter, this will be the Japan Corporate Number. Where the exporter has not been assigned a number, this field may be left blank.

[3] Indicate the origin of the product; the European Union or Japan.

[4] Indicate, depending on the case, one or more of the following codes;

"A" for a product referred to in subparagraph 1(a) of Article 3.2;

"B" for a product referred to in subparagraph 1(b) of Article 3.2;

"C" for a product referred to in subparagraph 1(c) of Article 3.2, with the following additional information on the type of product specific requirement actually applied to the product;

"1" for a change in tariff classification rule;

"2" for a maximum value of non-originating materials or a minimum regional value content rule;