

BORANG PERMOHONAN ANALISIS KOS

COST ANALYSIS APPLICATION FORM

1. **Nama Syarikat:** _____ **1(a) No. Pendaftaran Syarikat/Perniagaan:** _____
Name of Company *Registration of Company /Business (ROC/ROB):*
2. **Nama Pegawai Dihubungi & Tel, Faks & Emel:** _____
Contact Officer & Tel, Fax & Email:

3. Jenis Skim Berkeutamaan:

Type of Preferential Scheme:

Sila pilih satu sahaja (✓):

Please select one only (✓):

☐ FTAs	☐ ATIGA (Form D)	☐ GSP (Form A)
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3(a) Untuk FTAs, sila pilih satu sahaja (✓):

For FTAs, please select only one (✓):

ACFTA (Form E)	AIFTA (Form AI)	MJEPA (Form MJEPA)	MCFTA (Form MCFTA)
AKFTA (Form AK)	AANZFTA (Form AANZ)	MNZFTA (Form MNZ)	
AJCEP (Form AJ)	MPCEPA (Form MPCEPA)	MICECA (Form MICECA)	

4. Sila pilih satu sahaja (✓):

Please select one only (✓):

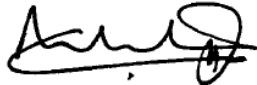
Permohonan Kali Pertama/Pembaharuan Analisis Kos <i>First time application/Renewal of Cost Analysis</i>	Import dan Eksport Semula (Back-to Back*/Movement Certificate*) <i>Import and re-export (Back-to Back*/Movement Certificate*)</i> ** Untuk skim berikut sahaja / only for below schemes: GSP/ATIGA/ACFTA/AKFTA/AJCEP/AIFTA/AANZFTA
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1. Borang BAK 1(a), BAK 1(b) dan BAK 1(c) BAK 1(a), BAK 1(b) and BAK 1(c) Forms 2. Sijil Pendaftaran Syarikat (Borang 9 atau 13) atau Sijil Pendaftaran Perniagaan (Borang D) Company's Registration Certificate (Form 9 or 13) or Business Registration Certificate (Form D) 3. Salinan invoices-invois bahan mentah Invoices of raw materials used (a) Invois bahan mentah daripada pembekal kepada pengilang (disahkan oleh pengilang) Invoices of raw material from supplier to manufacturer (to be certified by the manufacturer) (b) Sijil tempasal daripada pembekal luar negara (sekiranya perlu) Certificates of Origin from supplier abroad (if necessary) 4. Carta aliran pemprosesan produk Product's processing flow chart 5. Gambar/ Katalog Product's photos/ catalogues	1. Borang BAK 1(a) dan BAK 1(c) BAK 1(a) and BAK 1(c) Forms 2. Sijil Pendaftaran Syarikat (Borang 9 atau 13) atau Sijil Pendaftaran Perniagaan (Borang D) Company's Registration Certificate (Form 9 or 13) or Business Registration Certificate (Form D) 3. Salinan Asal Sijil Tempasal dari negara pengeksport pertama Original copy of Certificate of Origin from the first exporting Party 4. Salinan invoices daripada pembekal negara asal Invoices from the supplier of original country 5. Borang Perisytiharan Kastam K8 atau Borang Zon Bebas (ZB1) Custom's Declaration Form K8 or Free Trade Zone Declaration Form (ZB1) 6. Kertas Kawalan Pengeksportan Semula Barangan (LAMPIRAN 1) Monitoring Sheet of Re-export Goods (ANNEX 1) *Back-to-back / Movement Certificate - a Certificate of Origin issued by an intermediate exporting Party based on the Certificate of Origin issued by the first exporting Party.
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Edisi: 5

Tarikh Diluluskan: 2 Mei 2012

Diluluskan Oleh:


MOHD NOR WAN SALLEH

ANALISIS KOS BAGI PRODUK UNTUK DIEKSPORT
COST ANALYSIS OF THE FINISHED PRODUCT TO BE EXPORTED

1.	Keterangan Produk Untuk Dieksport: <i>Description of Product to be exported:</i>		2. No Kod HS/AHTN Malaysia: <i>Malaysian HS / AHTN Code No.:</i>			
1(a)	Brand / Model (Jikaada): <i>Brand / Model (if applicable):</i>		3. Kod HS/AHTN Negara Pengimport: <i>Importing Country HS/AHTN Code:</i>			
			4. Negara Pengimport: <i>Importing Countries:</i>			
5.	Keterangan bahan mentah/komponen yang digunakan: <i>Description of raw materials/ components used</i>	Kod HS/ AHTN <i>H.S. Code / AHTN Code</i>	Nama syarikat pembekal <i>name of supplier</i>	Negara asal <i>Country of origin</i>	Nilai (RM) <i>Value (RM)</i>	Peratusan <i>Percentage (%)</i>
	(a)	(b)	(c)	(d)	(e)	(f)
**Guna lampiran sekiranya ruang tidak mencukupi. <i>(Enclose annex if the space below is insufficient)</i>						
(i)						
(ii)						
(iii)						
6.	Kos Buruh (Labour Cost):					
7.	Kos Tanggungan (Overhead Cost):					
8.	Kos-kos lain (Other Costs):					
	Harga di kilang (Total EX-Factory Price)					
9.	Keuntungan (Profit):					
10.	Harga FOB (seunit cth: kg/tan/L/karton/paket/dll.): <i>FOB Price (per unit i.e. kg/tonnes/L/carton/packet/etc.):</i>					100%
Adalah disahkan bahawa semua butir-butir dalam permohonan ini adalah betul dan benar. <i>It is hereby certify that all the particulars contained in this application are true and correct.</i>						
Untuk diisi oleh Pengilang (Manufacturer) Tandatangan Pengarah Urusan/Pengarah <i>Signature of Managing Director/Director</i> Name (Name): Tarikh (Date): Nama dan Alamat Pengilang: <i>Name and Address of Manufacturer:</i> Cop Syarikat: <i>Company's seal:</i>			Untuk diisi oleh Pengeksport (Exporter) Tandatangan Pengarah Urusan/Pengarah <i>Signature of Managing Director/Director</i> Name (Name): Tarikh (Date): Nama dan Alamat Pengeksport: <i>Name and Address of Exporter:</i> Cop Syarikat: <i>Company's seal:</i>			

LETTER OF INDEMNITY

FORMAL UNDERTAKING

(To be given by an applicant when first applying for Certificates of Origin or certification of international trade documents and to be renewed whenever the issuing body so requires.)

In consideration of the **Ministry of International Trade and Industry, on behalf of the Government of Malaysia**, (herein after referred to as the "Issuing Body"), from time to time granting or certifying Certificate of Origin or other documents, I/we hereby agree to accept and be bound by the Standard Rules for the issue of Certificates Of Origin, etc in force at the time of certification, of which I/we confirm having received a copy. Further that I/we will at all times keep the Issuing Body and its officials indemnified against any claims or demands whatsoever which may at any time be made against them, or any of them by reason of any fault, defect, omission or inaccuracy in the content of the Certificates or other documents, or in the manner of their issue, this indemnity being subject to all statutory provisions to the contrary.

In the event of requests which stem from a legitimate enquiry from someone in possession of statutory authority, e.g. Police, Inland Revenue & Customs or officials acting with authority of a Court Order, I/we hereby permit the Issuing Body to allow direct access, under the power of statutory authority, to such commercial information as may be required as part of the enquiry.

Signature :
(Proprietor/ Partner/Director)

Name :

Designation :

Name of Company :

Address :

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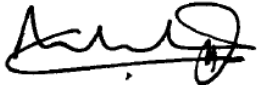
Telephone :

Fax :

Email :

Company' Seal :

Date :

Edisi: 5	Tarikh Diluluskan: 2 Mei 2012	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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Back-to-Back/Movement Certificate

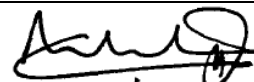
Kertas Kawalan Pengeksportan Semula Barangan

Monitoring Sheet of Re-export Goods

Sila pilih satu sahaja (✓):

Please select one only (✓):

☐ Form A	☐ Form D	☐ Form E	☐ Form AK	☐ Form AJ	☐ Form AI	☐ Form AANZ		
1. Nama dan Alamat Pengeksport Malaysia: <i>Name and Address of Malaysia Exporter:</i> 1(a). No. Pendaftaran Syarikat Malaysia: <i>Malaysian Registration of Company/Business (ROC/ROB) No.:</i>				2. Nama dan Alamat Pengilang Negara Pengeksport Pertama: <i>Name and Address of Manufacturer from the first exporting Party:</i> Negara Asal: <i>Country of Origin:</i> 2(a). No. Pendaftaran Syarikat (sekiranya ada): <i>Company Registration No. (if available):</i>				
No. No.	Nama Negara & No. Rujukan dan Nama Negara Sijil Tempasal Negara Pengeksport Pertama <i>Ref. No. and Name of Country of Certificate of Origin from the first exporting Party</i>	Tarikh Sijil Tempasal Negara Pengeksport Pertama Dikeluarkan <i>Date of Certificate of Origin from the first exporting Party</i>	Nama Produk Untuk Dieksport Semula <i>Name of Product to be re-exported</i>	AHTN / HS Kod <i>AHTN / HS Code</i>	Kriteria Tempasal <i>Origin Criteria</i>	Kuantiti Import <i>Import Quantity</i>	Kuantiti Eksport <i>Export Quantity</i>	Baki <i>Balance</i>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	
i.								
ii.								
iii.								

Edisi: 5	Tarikh Diluluskan: 2 Mei 2012	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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Nota Tambahan*Additional Notes***Untuk makluman pengeksport:***For exporters' information***Senarai negara-negara yang menerima Sijil Tempasal Berkeutamaan berdasarkan Skim-skim Berkeutamaan.***List of countries which may accept the Preferential Certificate of Origin based on the Preferential Schemes.*

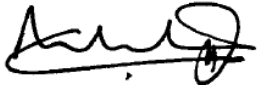
Bil No.	Skim-skim Schemes	Negara-negara Countries	Nama Sijil Tempasal Name of Certificate of Origin
1.	Generalised System of Preference (GSP)	European Union*, Turkey, Norway, Switzerland, Russian Federation, Belarus, ASEAN Member States**	Form A
2.	ASEAN Trade in Goods Agreement (ATIGA)	ASEAN Member States**	Form D
3.	ASEAN-China Free Trade Agreement (ACFTA)	China, ASEAN Member States**	Form E
4.	ASEAN-Korea Free Trade Agreement (AKFTA)	Republic of Korea ASEAN Member States**	Form AK
5.	ASEAN-Japan Comprehensive Economic Partnership (AJCEP)	Japan ASEAN Member States**	Form AJCEP
6.	ASEAN-India Free Trade Agreement (AIFTA)	India ASEAN Member States**	Form AIFTA
7.	ASEAN-Australia-New Zealand Free Trade Agreement (AANZFTA)	Australia, New Zealand ASEAN Member States**	Form AANZ
8.	Malaysia Pakistan Closer Economic Partnership (MPCEPA)	Pakistan	Form MPCEPA
9.	Malaysia Japan Economic Partnership Agreement (MJEPA)	Japan	Form MJEPA
10.	Malaysia New Zealand Free Trade Agreement (MNZFTA)	New Zealand	Form MNZ
11.	Malaysia India Comprehensive Economic Cooperation Agreement (MICECA)	India	Form MICECA
12.	Malaysia Chile Free Trade Agreement (MCFTA)	Chile	Form MCFTA

***Negara-negara Kesatuan Eropah (EU) / European Union countries:**

Austria, Belgium, Bulgaria, Cyprus, Czech Republic, Denmark, Estonia, Germany, Greece, Finland, France, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, United Kingdom.

****Negara-negara Ahli ASEAN / ASEAN Member States:**

Brunei, Cambodia, Indonesia, Laos, Malaysia, Myanmar, Philippines, Singapore, Thailand, Vietnam.

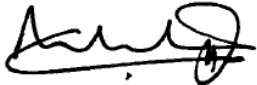
Edisi: 5	Tarikh Diluluskan: 2 Mei 2012	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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PANDUAN MELENGKAPKAN BORANG PERMOHONAN ANALISIS KOS
GUIDELINES IN FILLING THE COST ANALYSIS FORM

1. Sila pastikan kesemua dokumen-dokumen keperluan yang dikemukakan adalah teratur berdasarkan senarai semak BAK 1(a).
Please make sure that all documents submitted are in accordance with the checklist as stated in BAK 1(a).
2. Unit pengukuran adalah merujuk kepada sebahagian kuantiti daripada keseluruhan produk untuk tujuan sampel analisa cth. Satu unit/100 meter/satumetrik tan dan sebagainya.
Unit of measurement shall refer to volume of product taken as sample for analysis e.g. one unit/every 100 meters/one metric tons, etc
3. Keterangan bahan/komponen adalah merujuk kepada bahan, alatan atau komponen yang digunakan di dalam penghasilan produk siap.
Description of materials/components shall refer to materials, parts or components used in the production of finished product.
4. (a) Negara asal adalah merujuk kepada negara pengeluar bagi bahan/komponen. Sekiranya negara asal tidak dapat ditentukan, sila nyatakan sebagai "undetermined".
Country of origin refers to originating country of materials/components. If country of origin cannot be determined, please indicate "undetermined".

(b) Bukti dokumentasi seperti Sijil Tempasal atau surat pengesahan mestilah dikemukakan untuk mengisytiharkan bahan mentah, alatan dan komponen sebagai bahan negara asal/tempatan (*originating materials*).
Documentation evidence such as CO or letter of confirmation must be presented for raw materials, parts and components declared as originating materials.
5. Nilai adalah merujuk kepada nilai bahan/komponen yang digunakan di dalam matawang Ringgit Malaysia (RM).
Value shall refer to value of materials/components used prescribed in Malaysian Ringgit.
6. Pengiraan peratusan (%) untuk kandungan nilai serantau sebagai kandungan tempatan adalah seperti berikut:
The calculation of percentage (%) for regional value content as local content as follow:

$$\text{RVC/QVC} = \frac{\text{FOB Price} - \text{Value of Non-Originating Materials}}{\text{FOB Price}} \times 100\% = \underline{\hspace{2cm}}\%$$
7. Lain-lain kos adalah merujuk kepada / *Other Costs shall refer to:*
'The costs incurred in placing the goods in the ship forexport, including but not limited to, domestic transport costs, storage and warehousing, port handling, brokerage fees, service charges, etc'.
8. Maklumat atau dokumen tambahan mestilah disediakan oleh pemohon sekiranya dipohon oleh pihak 'issuing authority' (MITI).
Additional information or document must be furnished by the applicant upon request by the issuing authority (MITI).
9. Permohonan Analisa Kos adalah kaedah untuk menentusahkan tempasal produk untuk membolehkan ianya menikmati Sijil Tempasal Berkeutamaan. Setiap pemohon adalah bertanggungjawab sepenuhnya ke atas sebarang pengisytiharan palsu atau kesalahan-kesalahan memalsukan dokumen yang timbul daripada maklumat tidak tepat yang mana telah dikemukakan melalui permohonan ini.
The cost analysis application is a method used to certify the origin of product in order for it to be eligible for preferential Certificate of Origin. All applicants should be responsible for fake declaration or any other fraudulent act arising from incorrect information given in this application.
10. Sesalinan Surat Kelulusan Analisa Kos mestilah dikemukakan ketika memohon Sijil Tempasal Berkeutamaan.
A copy of the cost analysis approval letter must be presented during the application of Preferential Certificate of Origin.
11. Permohonan syarikat kali pertama bagi analisa kos / permohonan melibatkan pertukaran nama syarikat secara manual adalah dibenarkan dan permohonan kos analisa seterusnya digalakkan melalui ePCO.
For first time application/change of company's name only. Future cost analysis application encourage via ePCO.

Edisi: 5	Tarikh Diluluskan: 2 Mei 2012	Diluluskan Oleh:  MOHD NOR WAN SALLEH
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BORANG PERMOHONAN SIJIL TEMPASAL BERKEUTAMAAN
PREFERENTIAL CERTIFICATE OF ORIGIN APPLICATION FORM

1. **Nama Syarikat:** _____ **1(a) No. Pendaftaran Syarikat/Perniagaan:** _____
Name of Company *Registration of Company /Business (ROC/ROB):*
2. **Nama Pegawai Dihubungi & Tel, Faks & Emel:** _____
Contact Officer & Tel, Fax & Email:

3. **Jenis Skim Berkeutamaan:**
Type of Preferential Scheme:

Sila pilih satu sahaja (✓):

Please select one only (✓):

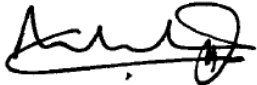
☐ FTAs	☐ ATIGA (Form D)	☐ GSP (Form A)
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- 3(a) **Untuk FTAs, sila pilih satu sahaja (✓):**

For FTAs, please select only one (✓):

☐ ACFTA (Form E)	☐ AIFTA (Form AI)	☐ MJEPA (Form MJEPA)	☐ MCFTA (Form MCFTA)
☐ AKFTA (Form AK)	☐ AANZFTA (Form AANZ)	☐ MNZFTA (Form MNZ)	
☐ AJCEP (Form AJ)	☐ MPCEPA (Form MPCEPA)	☐ MICECA (Form MICECA)	

4. **Sila pilih satu sahaja (✓):**
Please select one only (✓):

☐ *Permohonan Sebelum Eksport Dijalankan <i>Application Before Exportation</i>	☐ Permohonan Selepas Eksport Dijalankan <i>Application After Exportation</i>	
1. Surat Kelulusan Analisis Kos MITI <i>MITI's Cost Analysis Approval Letter</i> 2. Sijil Tempasal Berkeutamaan Lengkap Diisi oleh Pengeksport <i>Completed Certificate of Origin by exporter</i> 3. Inbois kepada pelanggan <i>Customer's invoice</i> 4. Senarai pembungkusan <i>Packing list</i> 5. BAK 1(e) yang lengkap diisi oleh pengeksport <i>Completed BAK 1(e) by exporter</i>	1. Surat Kelulusan Analisis Kos MITI <i>MITI's Cost Analysis Approval Letter</i> 2. Sijil Tempasal Berkeutamaan Lengkap Diisi oleh Pengeksport <i>Completed Certificate of Origin by exporter</i> 3. Inbois kepada pelanggan <i>Customer's invoice</i> 4. Senarai pembungkusan <i>Packing list</i> 5. Bill of Lading/ Airway Bill <i>Bill of Lading/ Airway Bill</i> 6. Borang Peristiharan Kastam K2 yang diluluskan <i>Endorsed Custom's Declaration Form K2</i> 7. BAK 1(e) yang lengkap diisi oleh pengeksport <i>Completed BAK 1(e) by exporter</i>	
* Tarikh jangkaan untuk menyerahkan salinan Bill of Lading/ Airway Bill, Borang Peristiharan Kastam K2 yang disahkan & salinan Sijil Tempasal yang telah diluluskan oleh MITI (Untuk permohonan sebelum eksport dijalankan) <i>Expected Date to submit the copy of Bill of Lading/ Airway Bill/ endorsed Custom Declaration Form K2 and the copy of issued Certificate of Origin by MITI (for application before exportation)</i> Tarikh: <i>Date:</i>		
Edisi: 5	Tarikh Diluluskan: 2 Mei 2012	Diluluskan Oleh:  MOHD NOR WAN SALLEH

REKOD DALAMAN MITI BAGI SIJIL TEMPASAL BERKEUTAMAAN YANG DIKELUARKAN
MITI's INTERNAL RECORD OF THE ISSUANCE OF PREFERENTIAL CERTIFICATE OF ORIGIN

Sila pilih satu sahaja (✓): <i>Please select one only (✓):</i> ☐ GSP (Form A) ☐ ATIGA (Form D) ☐ ACFTA (Form E) ☐ AKFTA (Form AK) ☐ AJCEP (Form AJ) ☐ AIFTA (Form AI) ☐ AANZFTA (Form AANZ) ☐ MPCEPA (Form MPCEPA) ☐ MJEPA (Form MJEPA) ☐ MNZFTA (Form MNZ) ☐ MICECA (Form MICECA) ☐ MCFTA (Form MCFTA)	1. Nama dan Alamat Pengeksport Malaysia: <i>Malaysian exporter's Name and Address:</i>	2. Nama dan Alamat Pengimport: <i>Importer's Name and Address:</i>
	3. Nama Pegawai Dihubungi: <i>Contact Officer</i> Nama(Name): Tel: Faks: Emel:	4. Tarikh Eksport: <i>Export Date:</i>
		5. Jenis Pengangkutan Sila pilih satu sahaja (✓): <i>Please select one only (✓):</i> Udara(Air) ☐ Darat(Land) ☐ Laut(Sea) ☐
	6. Keterangan Produk Yang Dieksport: <i>Description Product to be exported:</i>	7. Kod Kastam Malaysia (AHTN/ HS Kod) : <i>Malaysian Custom AHTN/ HS Code:</i>
		7(a) Kod Kastam Negara Pengimport (AHTN/ HS Kod) : <i>Importing Country's Custom AHTN/ HS Code:</i>
	8. Kriteria Tempasal: <i>Origin Criterion:</i>	9. No. Inbois: <i>Invoice No.</i> 9(a). Tarikh Inbois: <i>Date of Invoice:</i>
10. Nilai FOB (RM): <i>FOB Value:</i>	11. Berat atau Kuantiti lain: <i>Weight or Other Quantity:</i>	
12. Pengesahan Pengeksport <i>Certification by Exporter</i> Tandatangan, tarikh and cop syarikat <i>Signature, date and company's seal</i>		