

TO BE COMPLETED ON COMPANY LETTERHEAD, SIGNED AND DATED

Use of EUR1 for donor country content for GSP, OCT and ACP countries

Re EUR1 Number:.....

Invoice No:.....

We understand that:

- we have applied for the above EUR1 to enable the buyer to claim a reduced rate of import duty for the materials/goods declared on the certificate and confirm that the goods declared will be incorporated into finished products for eventual return to the Community.
- HMRC may hold us liable for overseas import duty in the event that the buyer does not incorporate the materials/goods we have supplied into finished products for eventual return to the Community.
- there is no obligation on the part of the Chamber to check our application in this respect.

Name:.....

Signature:

Date:.....