

### **Implementation of Registered Exporter System (REX) by Turkey from July 1, 2019**

As informed by the Embassy of the Republic of Turkey in Pakistan, effective July 1, 2019 Turkey is implementing the Registered Exporter system for origin certification. Turkey is allowing a transition period of Three Months ending September 30, 2019 for the purpose. During the transition period Turkey will accept both Statement of Origin issued by REX registered exporters as well as Certificate of Origin (Form A) issued by the TDAP.

Accordingly, exporters already registered under the REX system of the European Union (EU) may start issuing Statement of Origin for their exports to Turkey with immediate effect while those not yet part of the REX system are advised to get themselves registered under REX on priority. TDAP will completely stop issuance of the Certificate of Origin (Form A) for Turkey effective October 1, 2019.

Further details regarding procedure for registration of exporters under REX and operational aspects of the REX system covering exports to the EU, Norway, Switzerland, and Turkey under the GSP preferential arrangement are available on TDAP website under the banner "REX System for EU GSP".

As per the REX regime of Turkey/EU, where a supplier provides the exporter or the trader with the information necessary to determine the originating status of goods he shall do so by means of a "supplier's declaration". A separate supplier's declaration shall be provided for each consignment of goods (Annex-I) except in cases of long-term supplies where a long-term supplier's declaration can be provided covering a maximum period of up to 24 months (Annex-II).

Trade Development Authority of Pakistan  
(July 4, 2019)

## SUPPLIER'S DECLARATION

(for products having preferential origin status)

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

## DECLARATION

I, the undersigned, declare that the goods listed on this document .....<sup>(1)</sup> originate in .....<sup>(2)</sup> and satisfy the rules of origin governing preferential trade with .....<sup>(3)</sup>:

I declare that<sup>(4)</sup>:

- Cumulation applied with ..... (name of the country/countries)
- No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require:

.....<sup>(5)</sup>

.....<sup>(6)</sup>

.....<sup>(7)</sup>

<sup>(1)</sup> If only some of the goods listed on the document are concerned, they shall be clearly indicated or marked and this marking entered in the declaration as follows:

'..... listed on this document and marked ..... originate in .....

<sup>(2)</sup> The European Union, country, group of countries or territory, from which the goods originate.

<sup>(3)</sup> Country, group of countries or territory concerned.

<sup>(4)</sup> To be completed, where necessary, only for goods having preferential origin status in the context of preferential trade relations with one of the countries, with which pan-Euro-Mediterranean cumulation of origin is applicable.

<sup>(5)</sup> Place and date.

<sup>(6)</sup> Name and position in the company.

<sup>(7)</sup> Signature.

**LONG-TERM SUPPLIER'S DECLARATION**  
(for products having preferential origin status)

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

**DECLARATION**

I, the undersigned, declare that the goods described below:

..... (1)

..... (2)

which are regularly supplied to ..... (3), originate in ..... (4) and satisfy the rules of origin governing preferential trade with ..... (5).

I declare that (6):

Cumulation applied with ..... (name of the country/countries)

No cumulation applied

This declaration is valid for all shipments of these products dispatched from: ..... to ..... (7).

I undertake to inform ..... immediately if this declaration is no longer valid.

I undertake to make available to the customs authorities any further supporting documents they require.

..... (8)

..... (9)

..... (10)

(1) Description.

(2) Commercial designation as used on the invoices, e.g. model No.

(3) Name of company to which goods are supplied.

(4) The European Union, country, group of countries or territory, from which the goods originate.

(5) Country, group of countries or territory concerned.

(6). To be completed, where necessary, only for goods having preferential origin status in the context of preferential traderelations with one of the countries with which pan-Euro-Mediterranean cumulation of origin is applicable.

▶ (7) Give the start and end dates. The period shall not exceed 24 months. ◀

▶ (8) Place and date of issue. ◀

(9) Name and position, name and address of company.

(10) Signature.