**EUR-MED Guidance**

**Page 1**

**Box 1**

You must be a person normally resident in the UK or the Isle of Man or representing a company registered in the UK or Isle of Man. If you are exporting goods from the Channel Islands, present the movement certificate EUR-MED to the customs authorities in those countries for stamping.

**Box 2**

As an EUR-MED is a movement certificate the goods must be being shipped from the UK which should be inserted in Box 2 above the word “and” the destination country or territory should be inserted below the word “and” which must be a PEM country or territory.

For Palestine box 2 should read ‘The UK and West Bank and Gaza Strip’.

**Box 3**

**Consignee**

HMRC recommends that you always insert the name of the consignee, but you do not have to. However, for exports to exhibitions outside the UK or EU, which are later sent on to a preference-giving country, you must also insert the name and address of the exhibition.

**Box 4**

Enter the Country, group of countries or territory in which the products are considered as originating, this does not have to be just UK. However, if the goods are not of UK origin and have not been cumulated the EUR-Med may be refused by the customs authority and duty charged when the goods are imported.

**Box 5**

Country of destination

Put the name of the individual country of destination.

**Box 6**

Transport details

Leave this blank.

**Box 7**

**Remarks**

Tick one of the boxes to indicate if cumulation has been applied or not. Cumulation is when material from other qualifying countries has been incorporated into the final product and treated as origination for origin purposes. If this is the case, then put an X in the Cumulation applied box and list the countries whom origin has been cumulated. If goods have just been imported into the UK and are then being re-exported without being processed in the UK, then put an X in the non-cumulation box.

**‘Duplicate’**

Insert this if you are applying for a [duplicate movement certificate EUR1/EUR-MED](https://www.gov.uk/guidance/get-proof-of-origin-for-your-goods#eur1-or-eur-med-movement-certificate) for example because the original has been lost. You must explain the reason.

**‘Issued retrospectively’**

Insert these words if the goods have left the country before application for a movement certificate EUR-MED is made. Also add, on page 4 under paragraph 1 of the application, ‘and that no movement certificate EUR-MED for these goods has previously been issued’ (read more about [retrospective certificates](https://www.gov.uk/guidance/get-proof-of-origin-for-your-goods#eur1-or-eur-med-movement-certificate)).

‘Replacement of movement certificate EUR-MED issued in ………..’

Insert these words if [you need to get a replacement certificate because you’ve split a consignment](https://www.gov.uk/guidance/get-proof-of-origin-for-your-goods#eur1-or-eur-med-movement-certificate), and insert the country concerned.

**Box 8**

Put item numbers and identifying marks and numbers in the space on the left-hand side of the box (but see also [Description of goods](https://www.gov.uk/government/publications/eur1-and-eur-med-movement-certificate/how-to-complete-the-movement-certificate#description-of-goods)).

Item numbers

If different types of goods are shown separately on the invoices, show each type separately on the movement certificate EUR-MED and itemise them (1, 2, 3 and so on). Leave no space between different items.

Identifying marks and numbers

Give identifying marks and numbers on the packages here. If the packages are addressed to the consignee, state the address. If they are not marked in any way, put “No marks and numbers”. If both originating and non-originating goods are packed together, add ‘Part contents only’ at the end (the insertions should be made in the space on the left-hand side of the box), but see also [Description of goods](https://www.gov.uk/government/publications/eur1-and-eur-med-movement-certificate/how-to-complete-the-movement-certificate#description-of-goods).

Number and kinds of packages for example bales, cartons, drums

Goods in bulk, which are not packed, insert ‘In bulk’. The quantity shown must be the same as or relatable to the quantity stated on the invoice for the goods. For example, if the invoice merely shows 100 cartons, and these are loaded on to 10 pallets, specify ‘100 cartons’ not ‘10 pallets’.

Description of goods

Identify the goods by giving a reasonably full commercial description, for example ‘photocopiers’ or ‘fax machines’ instead of ‘office machinery’. However, if the invoices give full identifying details (which need not necessarily include details of the marks and numbers of the packages) only a general description is necessary. In such cases, you must fill in box 10 showing the numbers and dates of the invoices (or dates only, if there are no numbers). If instead of invoices other evidence is given then this way of filling in box 8 cannot be used.

For consignments of both originating and non-originating goods, describe only the originating goods.

You may be unable to avoid showing non-originating goods on the invoices. If so, mark the invoice (for example, with an asterisk or a star) to show which are non-originating goods. Then put an appropriate statement in box 8 immediately below the description of the goods, for example:

Goods marked with a star on the invoice are non-originating and are not covered by this certificate EUR-MED.

Unused space

Draw a horizontal line under the only or final item in thisbox, and rule through the unused space with a ‘Z-shaped’ line.

There’s a possibility that there may be occasions where an ‘EUR-MED’ consignment consists of items where there has been both cumulation applied and no cumulation applied. In such instances, any accompanying documentation must be clearly indicated in terms of which statement applies to which item.

**Box 9** **Gross weight or other measure**

Imperial measure (for example tons, gallons) will be accepted but exporters are recommended whenever possible to give quantities in metric measure (only the gross weight of thegoods preference is going to be claimed on should be included).

**Box 10 Invoices**

Whenever possible, state the numbers, if any, and dates of the invoices relating to the goods and produced with the movement certificate EUR-MED.

See also box 8 – [Description of goods](https://www.gov.uk/government/publications/eur1-and-eur-med-movement-certificate/how-to-complete-the-movement-certificate#description-of-goods).

**Box 11** Customs endorsement

Leave this blank.

**Box 12 Declaration by the exporter**

Any declaration you give must be accurate. Anyone making a false declaration in respect of the preferential origin of goods or failing to comply with other legal provisions may be liable to penalties.

Any amendments or corrections must be completed and signed by the declarant in box 12 and endorsed by customs or their authorised bodies.

**Page 2**

Leave this blank.

**Page 3**

Provide a complete copy of page 1. It need not however be signed in manuscript (a ‘carbon’ signature is acceptable).

**Page 4 (Application form)**

**Paragraph 2**

You must:

* use the declaration at (a) or b(i) or b(ii)
* state what the 4 figure tariff classification of the goods is

**You must also declare that:**

* the goods are originating products
* you hold evidence in one of the forms shown in the appropriate notice

Declarations, which must bear an original signature, may be in the following formats (the signatory should be the same as in box 12 on page 1).

**(a) Exporters who have manufactured/produced the exported goods**

‘The goods shown on the movement certificate were \*\*manufactured/produced by the exporter and are classified under

(4 figure tariff heading)

They satisfy the appropriate qualifying process in the preferential agreement.’

\*\*Delete where appropriate

**(bi) Exporters who have bought in goods for export in the same state (goods manufactured/produced in the UK)**

‘The goods shown on the movement certificate were \*\*manufactured/produced in the UK and are classified under

(4 figure tariff heading)

Evidence of their originating status in one of the forms specified on GOV.UK is held by \*\*me/us.’

\*\* Delete where appropriate

**(bii) Exporters who have bought in goods for export in the same state (goods \*\*manufactured/produced in any other country)**

‘The goods were imported from…………………… (Name of country) under cover of a \*\*movement certificate /invoice declaration and are being re-exported in the same state. The goods are classified under……………’

(4 figure tariff heading)

\*\* Delete where appropriate