

**LONG-TERM SUPPLIER'S DECLARATION FOR PRODUCTS HAVING
PREFERENTIAL ORIGIN STATUS**

I, the undersigned, declare that the goods described below: <i>(Description and commercial designation as used on the invoices, e.g. model No.)</i>	
which are regularly supplied to <i>(Name of company to which goods are supplied)</i>	
originate in <i>(The Community, country, group of countries or territory, in which the goods originate)</i>	
and satisfy the rules of origin governing preferential trade with: <i>(Strike out or delete what does not apply)</i> NO - IS - LI - CH - MA - TN - DZ - EG - JO - LB - SY - TR - IL - PS - FO XC - XL - MK - BA - HR - XS - XM - XK - ZA - MX - CL - AL - ACP - OCT - GSP	
I declare that: <input type="checkbox"/> Cumulation applied with <i>(name of the country/countries)</i> <input type="checkbox"/> No cumulation applied <i>(To be completed, where necessary, only for goods having preferential origin status in the context of preferential trade relations with one of the countries referred to in Articles 3 and 4 of the relevant origin Protocol, with which pan-Euro-Mediterranean cumulation of origin is applicable.)</i>	
This declaration is valid for all further shipments of these products dispatched <i>(Give the dates. The period shall not exceed 12 months.)</i> from _____ to _____	
I undertake to inform <i>(Name of company to which goods are supplied)</i>	
immediately if this declaration is no longer valid. I undertake to make available to the customs authorities any further supporting documents they require.	
<i>(Place and date)</i>	<i>(Name and position)</i>
<i>(Name and address of company)</i>	<i>(Signature)</i>