



DAGANGNET

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Your Gateway for Exports

**Nor Zakina Abu Samah**  
Senior Trainer  
22 Aug 2024

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## TRAINING AGENDA



**COST ANALYSIS Briefing**



**COST ANALYSIS – system & process flow**



**COST ANALYSIS – how to apply**



CERTIFICATE OF ORIGIN - Briefing



CERTIFICATE OF ORIGIN - system & process flow



CERTIFICATE OF ORIGIN – how to apply

Manufacturers or exporters who need certification of the country of origin for a particular product can use ePCO to obtain the Preferential Certificate of Origin in the form of an official online document.

This document is sufficient to satisfy requirements of relevant authorities and can further be used as a supporting document for other corresponding Preferential Certificate of Origin.

**ePCO is available in two modules:**

- ePCO Standard Module – Application and approval of certificates for the trade community
- ePCO Manufacturer Module – Simplified Certificate of Origin processes, specifically for manufacturers. This module allows completion of Cost Analysis and Preferential Certificate of Origin application while maintaining strict confidentiality of data.



## About



- Web-based system for the application and approval of Preferential Certificate of Origin
- Malaysia's single gateway to international trading community
- Currently serves over 11,000 manufacturers / exporters
- Servicing Malaysia's sole PCO issuing authority, Ministry of Investment Trade and Industry (MITI)
- More than 40,000 PCO documents transacted monthly
- Creates a virtual community for key players in the trade supply chain - paper-less environment



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## Features



Data reusability\* across ePCO schemes



Auto calculation for raw material % in CA



Multiple HS Codes in 1 CO



Independent attachment repository



Enhanced copy function (Inclusive attachment) &  
Improved print preview and printing features



Simplified user interface & customized system  
access level



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## Benefits



- Increased transparency - real-time tracking of application status
- Reduced application processing time and cost
- Web-based, thus “anywhere & anytime
- PCO repository for authentication – Strengthening security & cross-border integrity
- Reduced paper -based applications and improves productivity
- 24 x 7 customer support



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## Type of Certificate of Origin

**Certificate of Origin (CO) is a document to prove the origin of a product. There are two (2) types of Certificate of Origin (CO).**

Preferential Certificate of Origin (PCO) issued by MITI based on the requirements under the FTAs to exporters for their importers to enjoy tariff concession

Non-Preferential Certificate of Origin (NPCO) issued by MITI's appointed Chambers of Commerce / Trade Association to exporters for export to non-FTA member countries. The NPCO will only serve as a proof of origin, but no tariff concession will be enjoyed by the importers.



<b>NO.</b>	<b>SCHEME</b>		<b>FORM / CO</b>
1	<b>ATIGA</b>	ASEAN Trade In Goods Agreement	FORM D
2	<b>ACFTA</b>	ASEAN-China Free Trade Area	FORM E
3	<b>MJEPA</b>	Malaysia-Japan Economic Partnership Agreement	MJEPA
4	<b>AKFTA</b>	ASEAN-Korea Free Trade Agreement	AK
5	<b>MPCEPA</b>	Malaysia-Pakistan Closer Economic Partnership Agreement	MPCEPA
6	<b>AANZFTA</b>	ASEAN-Australia-New Zealand Free Trade Agreement	AANZ
7	<b>AJCEP</b>	ASEAN-Japan Comprehensive Economic Partnership	AJ
8	<b>MNZFTA</b>	Malaysia-New Zealand Free Trade Agreement	MNZ
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14	<b>AHKFTA</b>	ASEAN-Hong Kong, China	AHKFTA
15	<b>RCEP</b>	Regional Comprehensive Economic Partnership	RCEP
16	<b>CPTPP</b>	Comprehensive and Progressive Agreement for Trans-Pacific Partnership	CPTPP
17	<b>TPS-OIC</b>	Trade Preferential System of the Organization of the Islamic Conference (TPS-OIC)	TPS-OIC
18	<b>D8</b>	The Developing Eight's (D-8) Preferential Trade Agreement	D8



# MEMBER COUNTRIES RCEP



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## Importing Country

AUSTRALIA	BRUNEI DARUSSALAM	CHINA	INDONESIA	JAPAN	CAMBODIA	KOREA	LAO PDR	MYANMAR
NEW ZEALAND	PHILIPPINES	SINGAPORE	THAILAND	VIET NAM				

## Accepting CO from Malaysia

AUSTRALIA	BRUNEI DARUSSALAM	CHINA	INDONESIA	JAPAN	CAMBODIA	KOREA	LAO PDR	
NEW ZEALAND	PHILIPPINES	SINGAPORE	THAILAND	VIET NAM				

# MEMBER COUNTRIES CPTPP



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## Importing Country

AUSTRALIA	BRUNEI DARUSSALAM	CANADA	CHILE	JAPAN	MEXICO	NEW ZEALAND	PERU	SINGAPORE
VIET NAM								

## Accepting CO from Malaysia

AUSTRALIA	BRUNEI DARUSSALAM	CANADA	CHILE	JAPAN	MEXICO	NEW ZEALAND	PERU	SINGAPORE
VIET NAM								

# MEMBER COUNTRIES TPS-OIC



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## Importing Country

UNITED ARAB EMIRATES	BANGLADESH	BURKINA FASO	BAHRAIN	BENIN	BRUNEI DARUSSALAM	COTE D'IVOIRE			
CAMEROON	DJIBOUTI	EGYPT	GABON	GAMBIA	GUINEA	GUINEA-BISSAU	INDONESIA	IRAQ	IRAN
JORDAN	COMOROS	KUWAIT	LEBANON	LIBYA	MOROCCO	MAURITANIA	MALDIVES	NIGER	NIGERIA
OMAN	PAKISTAN	PALESTINE/PALESTINE TERR	QATAR	SAUDI ARABIA	SUDAN	SIERRA LEONE	SENEGAL		
SOMALIA	SYRIAN ARAB REPUBLIC	CHAD	TUNISIA	TURKEY	UGANDA				

## Accepting CO from Malaysia

BANGLADESH	IRAN	TURKEY
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# MEMBER COUNTRIES D8



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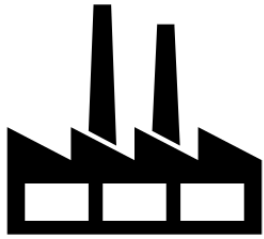
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## Importing Country

BANGLADESH	EGYPT	INDONESIA	IRAN	NIGERIA	PAKISTAN	TURKEY
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## Accepting CO from Malaysia

<b>IRAN</b>	<b>NIGERIA</b>	<b>TURKEY</b>
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**Manufacturer**



**Exporter / Trader**

**Cost Analysis (CA)**



**Certificate of Origin (CO)**



## ePCO Standard Module

CA and CO is prepared by same entity



## ePCO Manufacturer Module

CA and CO is prepared by different entity

Restricted data in CA is hidden from CO Applicants





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# Cost Analysis (CA)





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## Cost Analysis



Tariff code for Finished Product (exporting country)



Brand / model of Finished Product



Raw Materials information – tariff code, country of origin, unit value, supplier invoice



Labor Cost, Overhead Cost, Others Cost, Profit



Product Photo, Pictorial Processing Flow Chart, Manufacturing License



Authorization Letter (if any)

## Preferential Certificate of Origin (PCO)

HS Code In Force  
According to FTA

FTA	HS CODE IN FORCE
ATIGA	HS 2022
ACFTA	HS 2017
AANZFTA	HS 2022
AJCEP	HS 2017
AIFTA	HS 2007
AKFTA	HS 2017
AHKFTA	HS 2017
RCEP	HS 2022
CPTPP	HS 2012
MAFTA	HS 2012
MCFTA	HS 2017
MICECA	HS 2017
MJEPA	HS 2002
MNZFTA	HS 2017
MPCEPA	HS 2017
MTFTA	HS 2012
D-8	HS 2022
TPS-OIC	HS 2022



**Manufacturer/  
Exporter**

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status
4. Submit COO Form (Based on approved costing)
6. View COO Form Status (Approve/ Query/ Reject)
7. Print COO Form (Based on approved COO)



2. Approve Costing Application (Approve/ Query /Reject)
5. Process COO Form (Approve/Query/ Reject)



**MITI Officer**

**Provides 100% paperless environment for Costing application**  
**Provides paper-less environment for CO Form application**

8. Endorse COO Form



**Manufacturer**



**Assigned Exporter**

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status and **Assign Approved Costing to Preferred Exporters**
4. Submit CO Form (Based on assigned costing)
6. View CO Form Status (Approve/ Query/ Reject)
7. Print CO Form (Based on approved CO)



2. Approve Costing Application (Approve/ Query /Reject)
5. Process CO Form (Approve/Query/ Reject)



**MITI Officer**

**Provides 100% paperless environment for Costing application**

8. Endorse CO Form





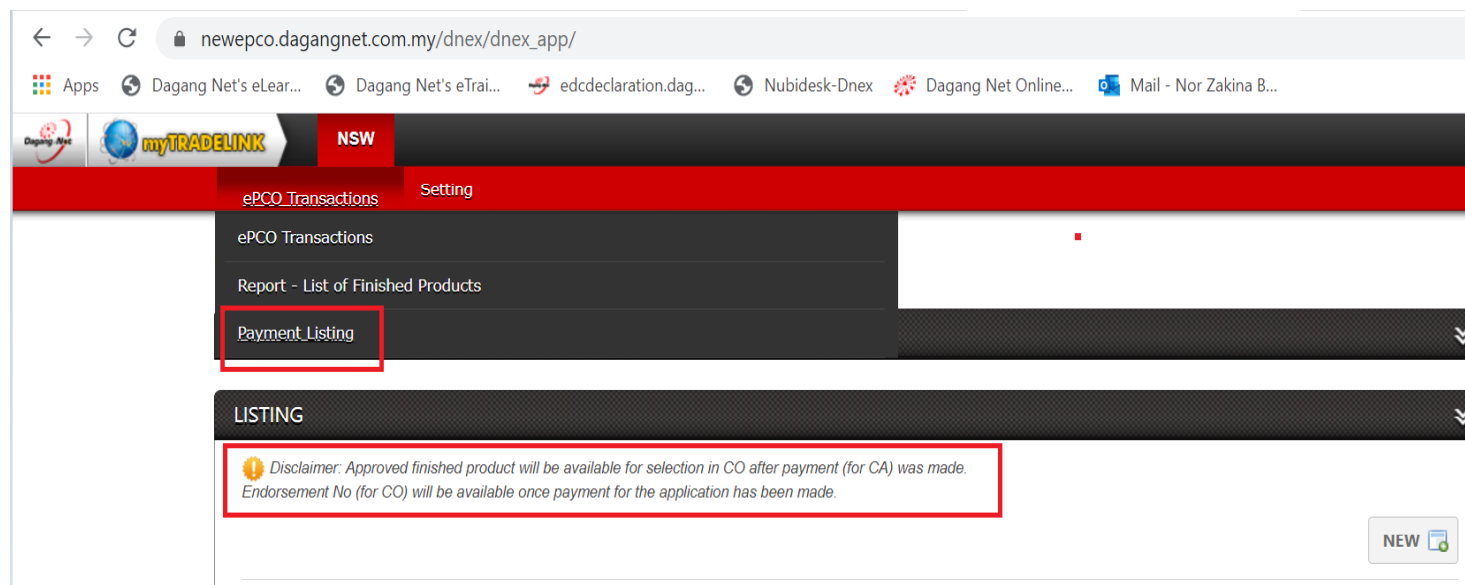
# DNT TRANSACTION CHARGES

(per approved transaction)

## ePCO Billing

ePCO offers 2 billing plans as to suite your transaction volume. If you transact low volume (Approximately less than 60 CA/ CO applications per year), go for eValue Plan. If otherwise, go for the Standard Plan.

Billing Plan	Transaction Fee	Additional Fee	Annual Fee
Standard	RM 5.00	-	RM 200.00
eValue	RM 5.00	RM 3.00	-







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# Cost Analysis

(Data Entry Section)

[BACK TO MAIN](#)

Company Details

Finished Product

Attached Document

Authorised Applicant

Declaration Details

Update this application as  
Draft

Application Ready

Applicant (Manufacturer Details)

1. Finished Product Information (Tariff Code, Brand, Importing Country, Manufacturing License)
2. Raw Materials Information
  - a) Raw Materials Name, Tariff Code, Country of Origin, Supplier Name & Invoice No, Unit Price.
  - b) Supplier Invoice / Declaration Form (attachment)
  - c) Labour Cost, Overhead Cost, Other Cost, Profit)

1. Product Processing Flow Chart
2. Product Photo/Catalogue

Authorized Applicant/s who will sign the form

1. MITI Branch to submit
2. Declarant
3. Letter of Indemnity





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## Tariff Code for Finished Product (HS code)

- Reference made to Customs (Bhgn Perkhidmatan Teknik, Cawangan Penjenisan, Tariff dan Gubalan)
- Reference to Appointed Logistics Partner (Forwarding Agent)
- Tariff Code of Finished Product = **Exporting** Country HS Code
- Tariff Code are referring to the respective FTAs scheme

Finished Product CPT-CCN-FP-170427-000009

[Back](#) [Finished Product](#) [Raw Material](#)

Tariff Code:  

Tariff UOM:

Finished Product Ref. ID:

Tariff Description:

Brand / Model:

Importing Country:



## Raw Materials

### Definition

Materials shall include ingredients, parts, components, subassembly and/or goods that physically incorporated into another good or were subject to a process in the production of another good.

Raw Material CPT-CCN-FP-170427-000009

[← Back](#) [Finished Product](#) [Raw Material](#)

**Description of Raw Material**

Chemical

**Supplier**  
Swing Fast Sdn Bhd

**Country of Origin**  
MALAYSIA

**Group Country of Origin**  
LOCAL

**HS Code**  
2712909000

**Invoice No.**  
ASF21/2017

**Value (MYR)**  
3.00



## Country of Origin for Raw Materials

### Definition:

The origin of the product does not refer to the country where the goods were shipped from but to the country where they were made.

### Issue

- Goods purchased from a local supplier, but the origin of goods cannot be identified.
- Suppliers concealing the origin of goods

Raw Material CPT-CCN-FP-170427-000009

[← Back](#) [Finished Product](#) [Raw Material](#)

Description of Raw Material  
Aluminium

Supplier	Country of Origin	Group Country of Origin
<input type="text" value="Oval Square Private Limited"/>	<input type="text" value="UNDETERMINED"/>	<input type="text" value="IMPORTED"/>
HS Code	Invoice No.	Value (MYR)
<input type="text" value="282612000"/>	<input type="text" value="9A12345"/>	<input type="text" value="30.00"/>



## Tariff Code for Raw Material

- Reference made to Customs (Bhgn Perkhidmatan Teknik, Cawangan Penjenisan, Tariff dan Gubalan)
- Tariff Code of raw materials are depending to its county of origin.

Raw Material CPT-CCN-FP-140122-000003

[Back](#) [Finished Product](#) [Raw Material](#)

Description of Raw Material	Country of Origin	Group Country of Origin	Supplier
<input type="text" value="Paper Roll"/>	<input type="text" value="UNDETERMINED"/>	<input type="text" value="IMPORTED"/>	<input type="text" value="Paper Supplier Sdn Bhd"/>
HS Code	Invoice No.	Value (MYR)	
<input type="text" value="380992000"/>	<input type="text" value="908789"/>	<input type="text" value="2"/>	



## Raw Material Invoice No. & Value

### Segment : Value (MYR)

A portion value of the specific raw material required in order to produce a unit of finished product.



*(Please note that this is not the total value stated in the invoices)*

- There must be a value even FOC
- Must have invoice / document / receipt

Raw Material CPT-CCN-FP-140122-000003

[Back](#) [Finished Product](#) [Raw Material](#)

Description of Raw Material	Country of Origin	Group Country of Origin	Supplier
Plastic A	MALAYSIA	LOCAL	... Sdn Bhd
HS Code	Invoice No.	Value (MYR)	
3822001000	-	0	







## Invoice for raw materials

Attachment (supplier invoice, declaration letter, origin CO)

- Different raw material but from the same supplier/invoice
- Only attach the first one

#	Type	Description of Raw Material	Country of Origin	HS Code	Supplier	Invoice No.	Country of Origin (Group)	Value (MYR)	%	Attached	Action
1	M	end cap	MALAYSIA ^	3822001000 ^	plastric sdn	12345	LOCAL ▼	3.0000	42.8571	<a href="#">View File</a>	<input type="checkbox"/>
2	M	Paper Roll	MALAYSIA ^	3401119010 ^	plastric sdn	12345	LOCAL ▼	2.0000	28.5714	<a href="#">Attach File</a>	<input type="checkbox"/>
3	M	plastic cover	MALAYSIA ^	3812200000 ^	plastric sdn	12345	LOCAL ▼	2.0000	28.5714	<a href="#">Attach File</a>	<input type="checkbox"/>





## Total Cost

Enter value for Labour Cost, Overhead Cost, Others Cost & Profit

	Value	%
Total Material Cost (Local, ASEAN & Imported)	<input type="text" value="1.0000"/>	<input type="text" value="100.0000"/>
Labour Cost	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>
Overhead Cost (Direct + Indirect)	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>
Others Cost (If Available)	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>
Total Product Cost	<input type="text" value="1.0000"/>	<input type="text" value="100.0000"/>
Profit	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>
FOB Price	<input type="text" value="1.0000"/>	<input type="text" value="100"/>

**Remarks**

Local - Raw material obtained from local company or manufacturer  
Importing- Raw material obtains from Non-ASEAN countries  
ASEAN- Raw material obtains from ASEAN countries using Form D or declaration of origin; (Brunei, Indonesia, Philippines, Singapore, Thailand, Vietnam, Laos, Myanmar, Cambodia)

[UPDATE](#)

# Adding Manufacturing License



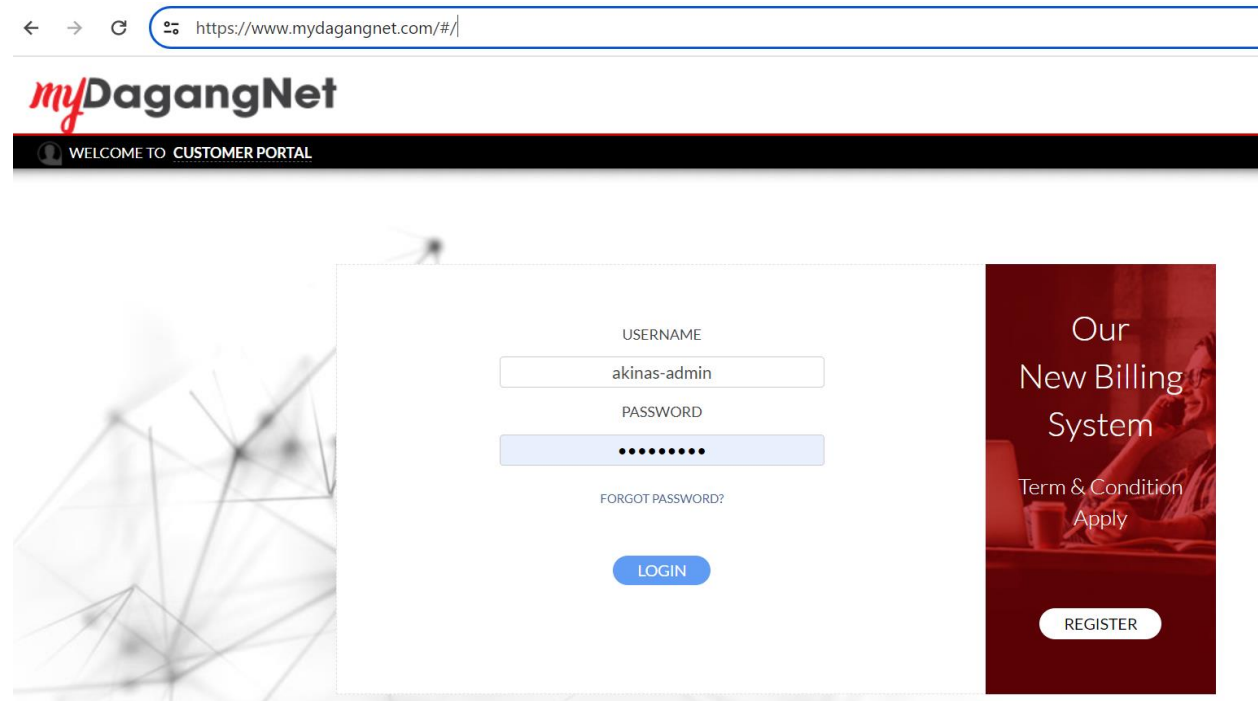
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How to upload Manufacturing License to Customer Portal (service request)

<https://www.mydagangnet.com/>

Login with ePCO admin IDs



BUSINESS LICENSE INFORMATION		
License Issuing Authority	License No.	License Expiry Date
<input type="text"/>	<input type="text"/>	<input type="text"/>





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# Certificate of Origin



## Type of Certificate of Origin

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9	<b>AIFTA</b>	ASEAN-India Free Trade Agreement	AI
10	<b>MICECA</b>	Malaysia-India Comprehensive Economic Cooperation Agreement	MICECA
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12	<b>MCFTA</b>	Malaysia-Chile Free Trade Agreement	MCFTA
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# MEMBER COUNTRIES RCEP



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## Importing Country

AUSTRALIA	BRUNEI DARUSSALAM	CHINA	INDONESIA	JAPAN	CAMBODIA	KOREA	LAO PDR	MYANMAR
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NEW ZEALAND	PHILIPPINES	SINGAPORE	THAILAND	VIET NAM				

# MEMBER COUNTRIES CPTPP



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## Importing Country

AUSTRALIA	BRUNEI DARUSSALAM	CANADA	CHILE	JAPAN	MEXICO	NEW ZEALAND	PERU	SINGAPORE
VIET NAM								

## Accepting CO from Malaysia

AUSTRALIA	CANADA	CHILE	JAPAN	MEXICO	NEW ZEALAND	PERU	SINGAPORE
VIET NAM							

# MEMBER COUNTRIES TPS-OIC



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## Importing Country

UNITED ARAB EMIRATES	BANGLADESH	BURKINA FASO	BAHRAIN	BENIN	BRUNEI DARUSSALAM	COTE D'IVOIRE			
CAMEROON	DJIBOUTI	EGYPT	GABON	GAMBIA	GUINEA	GUINEA-BISSAU	INDONESIA	IRAQ	IRAN
JORDAN	COMOROS	KUWAIT	LEBANON	LIBYA	MOROCCO	MAURITANIA	MALDIVES	NIGER	NIGERIA
OMAN	PAKISTAN	PALESTINE/PALESTINE TERR	QATAR	SAUDI ARABIA	SUDAN	SIERRA LEONE	SENEGAL		
SOMALIA	SYRIAN ARAB REPUBLIC	CHAD	TUNISIA	TURKEY	UGANDA				

## Accepting CO from Malaysia

BANGLADESH	IRAN	TURKEY
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# MEMBER COUNTRIES D8



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## Importing Country

BANGLADESH	EGYPT	INDONESIA	IRAN	NIGERIA	PAKISTAN	TURKEY
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## Accepting CO from Malaysia

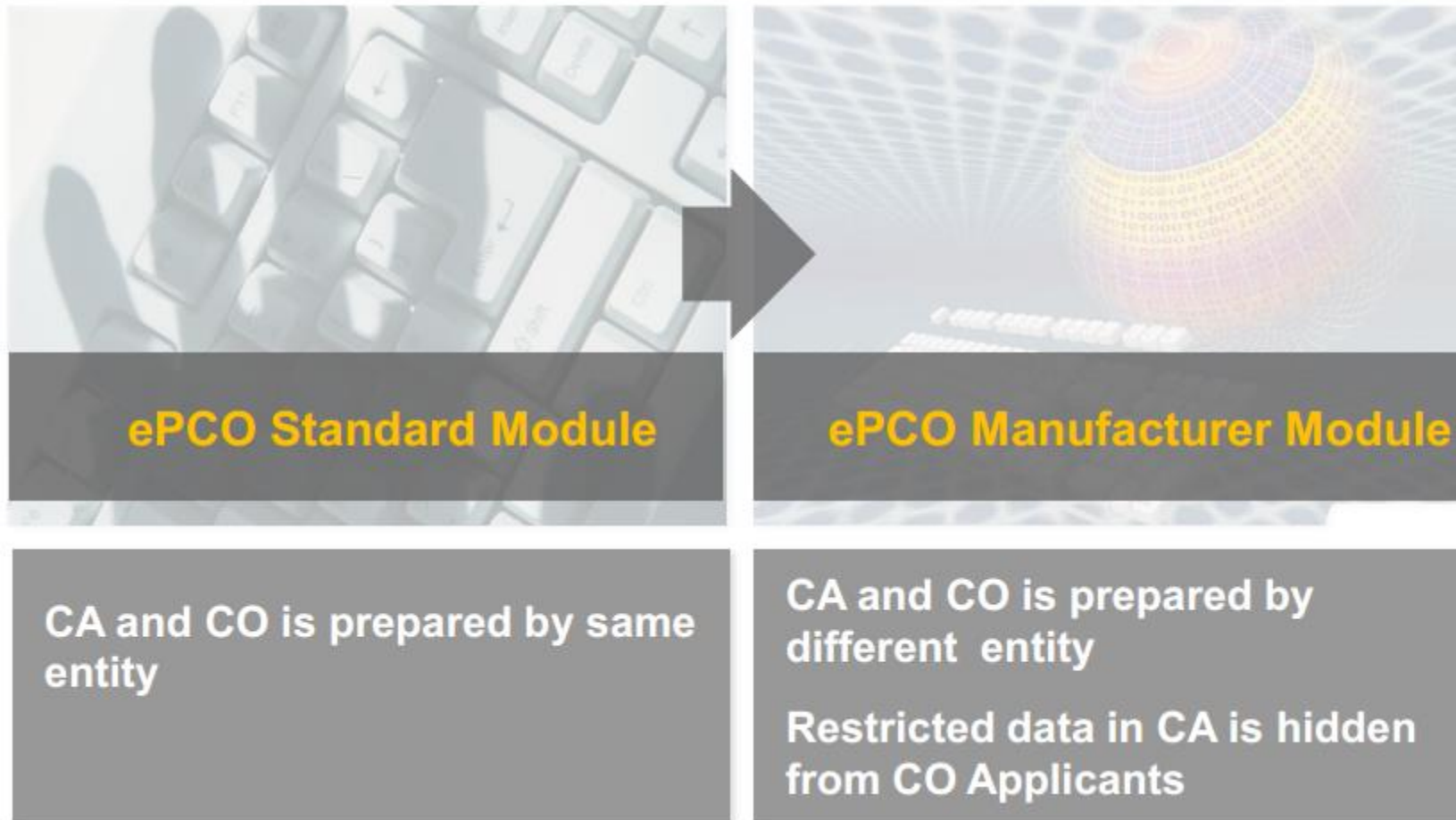
<b>IRAN</b>	<b>NIGERIA</b>	<b>TURKEY</b>
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## ePCO Modules



**ePCO Standard Module**

**ePCO Manufacturer Module**

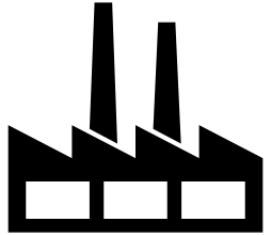
CA and CO is prepared by same entity

CA and CO is prepared by different entity

Restricted data in CA is hidden from CO Applicants



# Who Is Responsible?



**Manufacturer**



**Exporter / Trader**

**Cost Analysis (CA)**



**Certificate of Origin (CO)**



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## Certificate Of Origin

-  Importing Country HS Code
-  Commercial Invoice & Packing List
-  Bill Of Lading / Airway Bill / Delivery Order
-  Approved K2 : Customs Declaration Form
-  1<sup>st</sup> (Origin) CO if apply CO Back-to-Back
-  3<sup>rd</sup> Country Invoice if apply CO 3<sup>rd</sup> Country or 3<sup>rd</sup> Party Invoicing

# ePCO Standard Module Transaction Flow



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**Manufacturer/  
Exporter**

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status
4. Submit COO Form (Based on approved costing)
6. View COO Form Status (Approve/ Query/ Reject)
7. Print COO Form (Based on approved COO)



2. Approve Costing Application (Approve/ Query /Reject)
5. Process COO Form (Approve/Query/ Reject)



**MITI Officer**

**Provides 100% paperless environment for Costing application**  
**Provides paper-less environment for CO Form application**

8. Endorse COO Form



# ePCO Manufacturer Module Transaction Flow



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Manufacturer



Assigned Exporter

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status and **Assign Approved Costing to Preferred Exporters**
4. Submit CO Form (Based on assigned costing)
6. View CO Form Status (Approve/ Query/ Reject)
7. Print CO Form (Based on approved CO)



2. Approve Costing Application (Approve/ Query /Reject)

5. Process CO Form (Approve/Query/ Reject)



MITI Officer

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## DNT TRANSACTION CHARGES (per approved transaction)

### ePCO Billing

ePCO offers 2 billing plans as to suite your transaction volume. If you transact low volume (Approximately less than 60 CA/ CO applications per year), go for eValue Plan. If otherwise, go for the Standard Plan.

Billing Plan	Transaction Fee	Additional Fee	Annual Fee
Standard	RM 5.00	-	RM 200.00
eValue	RM 5.00	RM 3.00	-

The screenshot shows a web browser window with the URL [newepco.dagangnet.com.my/dnex/dnex\\_app/](http://newepco.dagangnet.com.my/dnex/dnex_app/). The page features a navigation menu with the following items: **ePCO Transactions** (highlighted), **Setting**, **ePCO Transactions**, **Report - List of Finished Products**, **Payment\_Listing** (highlighted with a red box), and **LISTING** (highlighted with a red box). Below the **LISTING** section, a disclaimer is displayed: **Disclaimer: Approved finished product will be available for selection in CO after payment (for CA) was made. Endorsement No (for CO) will be available once payment for the application has been made.** A **NEW** button is located in the bottom right corner of the page.



## ASEAN Single Window (ASW) under ATIGA

### What is ASW Initiative?

- A unique regional initiative that connects and integrates National Single Windows (NSWs) of ASEAN Member States.

### Objectives of ASW

- To expedite the cargo clearance process, reduce cost and time of doing business, and enhance trade efficiency and competitiveness.
- Simpler and faster processing time, and a more transparent way of doing business.

### Participating Member States (PMS):

- Participating Member States (PMS): Malaysia, Indonesia, Singapore, Thailand, Viet Nam, Brunei, Cambodia, Myanmar, Laos and Philippines





## ASEAN Single Window (ASW) under ATIGA

### Live Operation

- ASW Live Operation means end-to-end online processing of ATIGA Form D. This means that exporters can submit their applications online for processing and the granting of preferential treatment would be given based on e-Form D ATIGA (also referred to as e- ATIGA Form D) received online through the secured ASW Gateway.

### Data Security

- ASW provides the secure IT architecture and legal framework that will allow trade, transport, and commercial data to be exchanged electronically among government agencies or the trading community.

### Data Exchange

- The ASW currently supports the exchange of the intra-ASEAN certificate of origin (**ATIGA Form D**) and will be expanded to exchange other types of data.
- The exchange data would be exactly the same data as manual Form D.





## ASEAN Single Window (ASW) under ATIGA: Benefits of ASW

### BENEFITS OF ASW

- Simpler and faster processing time, and a more transparent way of doing business.
- Mechanism to eradicate forgery of ATIGA Form D
- Lessen the verification issue relating to specimen signature and authenticity of the issuance of ATIGA Form D

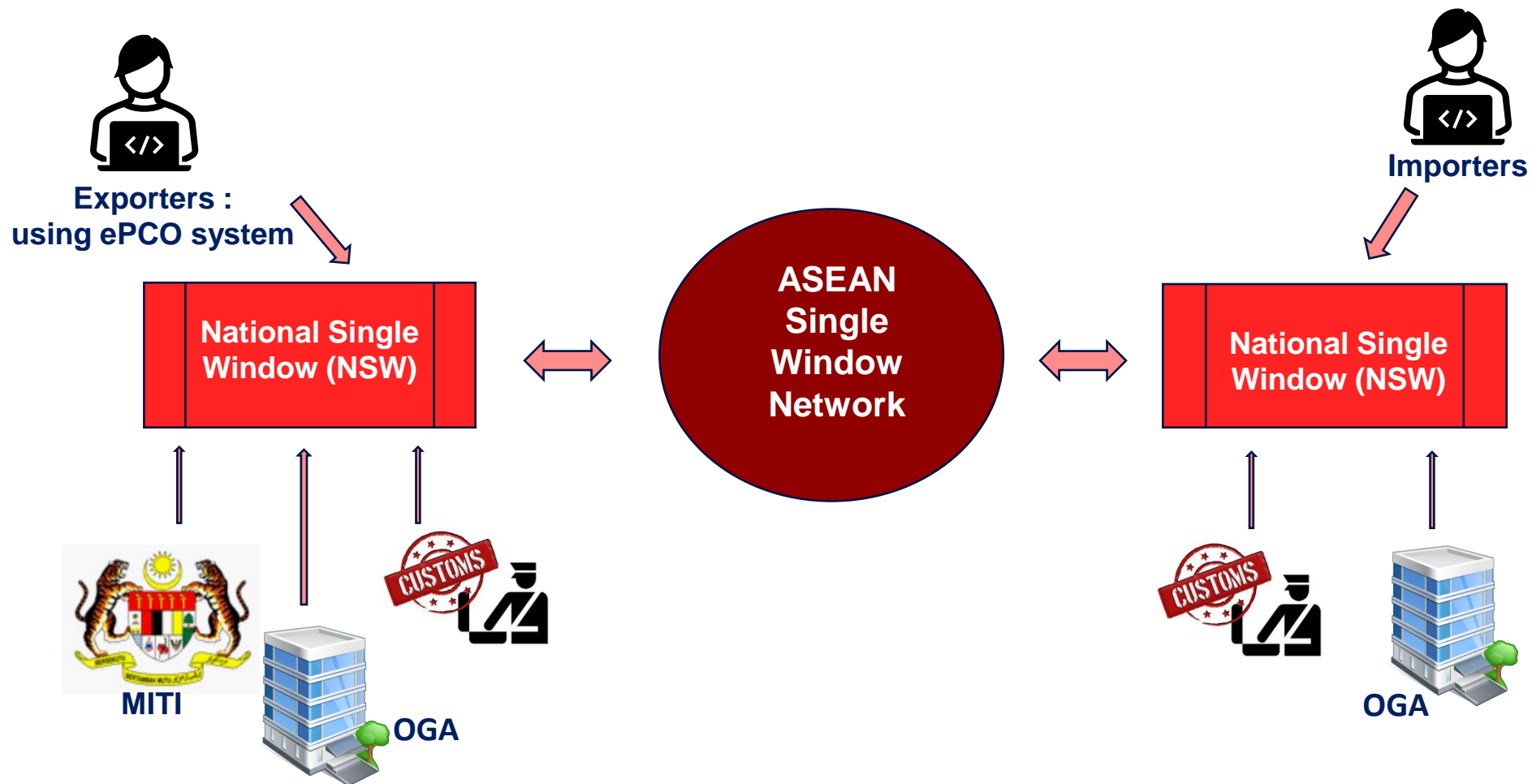




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# ASEAN Single Window (ASW) under ATIGA: How It Works



OGA = Other Government Agencies



## Transaction View



No.	Date	Time	Action	Response Desc.	User Type	Response From
1	24-Oct-2023	09:21:28	Application Submitted			
2	24-Oct-2023	14:30:48	Application Checked			
3	24-Oct-2023	16:08:53	Application Approved			

## ASW Activities



No.	Date	Time	Action	Response Desc.
1	24-Oct-2023	16:09:40	AS1 Received	ATIGA Received by local ASW Gateway-006(Others.)
2	24-Oct-2023	16:14:13	AS2 Received	ATIGA Received by Partner ASW Gateway-006(Others.)
3	24-Oct-2023	16:14:13	AS3 Received	ATIGA Received by ASW Gateway
4	24-Oct-2023	16:14:14	RES(REC) Received	e-ATIGA Form D successfully received by importing Customs.---Others. RES ID: REC_KL-

\*Kindly be informed that the time displayed above is based on respective country time zone



## HOW COMPANY CAN CHECK THE STATUS OF ATIGA E-FORM D TRANSACTIONS IN THE ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (EPCO) SYSTEM



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If the action status is still showing AS1 or AS2 or AS3 or RES (NOT), please refer to the table below for further action:

ACTION STATUS	SEND EMAIL OR REFER TO	ACTION BY EXPORTERS
AS1	careline@dagangnet.com apbpm@miti.gov.my	Kindly email CO Endorsement No. (XX-2020xx-CCF-xxxxxx-x-xxxx)
AS2	Importing Customs	To inform the Importer to seek further assistance from importing country ASW Authorities
AS3	Importing Customs	To inform the Importer to seek further assistance from importing country ASW Authorities
RES (REC)	Importing Customs	If e-Form D still not found in AMS Customs, kindly screen shot ASW Activities in ePCO and forward to the Importer
RES (NOT)	careline@dagangnet.com apbpm@miti.gov.my	Kindly email Endorsement No. (XX-2020xx-CCF-xxxxxx-x-xxxx)





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## eFORM D ATIGA

- No hard copy CO printed
- Transacted via ASW network
- Exporter to notify their importer for Customs clearance after seeing RES (REC) status in ePCO



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## CO FORM E ACFTA

- Printed on A4 White Paper
- To print with overleaf notes page
- Printed with MITI affixed signature and seal
- No counter visit

## CO FORM MAFTA

- Printed on A4 White Paper
- Required endorsement (MITI Counter)



# CO Form printed with MITI's Affixed Signature & Seal



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## Using pre-printed form (buy from FMM) & To print using a Dot Matrix Printer

- AANZFTA
- MJEPA
- AKFTA
- MNZFTA
- AIFTA
- MICECA
- MTFTA

## Using A4 White Paper with overleaf notes

- AHKFTA
- RCEP
- ATIGA \*
- CPTPP (Without overleaf notes)
- TPS-OIC
- D8



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CO Form printed with FMM pre-printed form and required MITI Counter's endorsement

- MPCEPA
- AJCEP
- MCFTA





## DNT TRANSACTION CHARGES

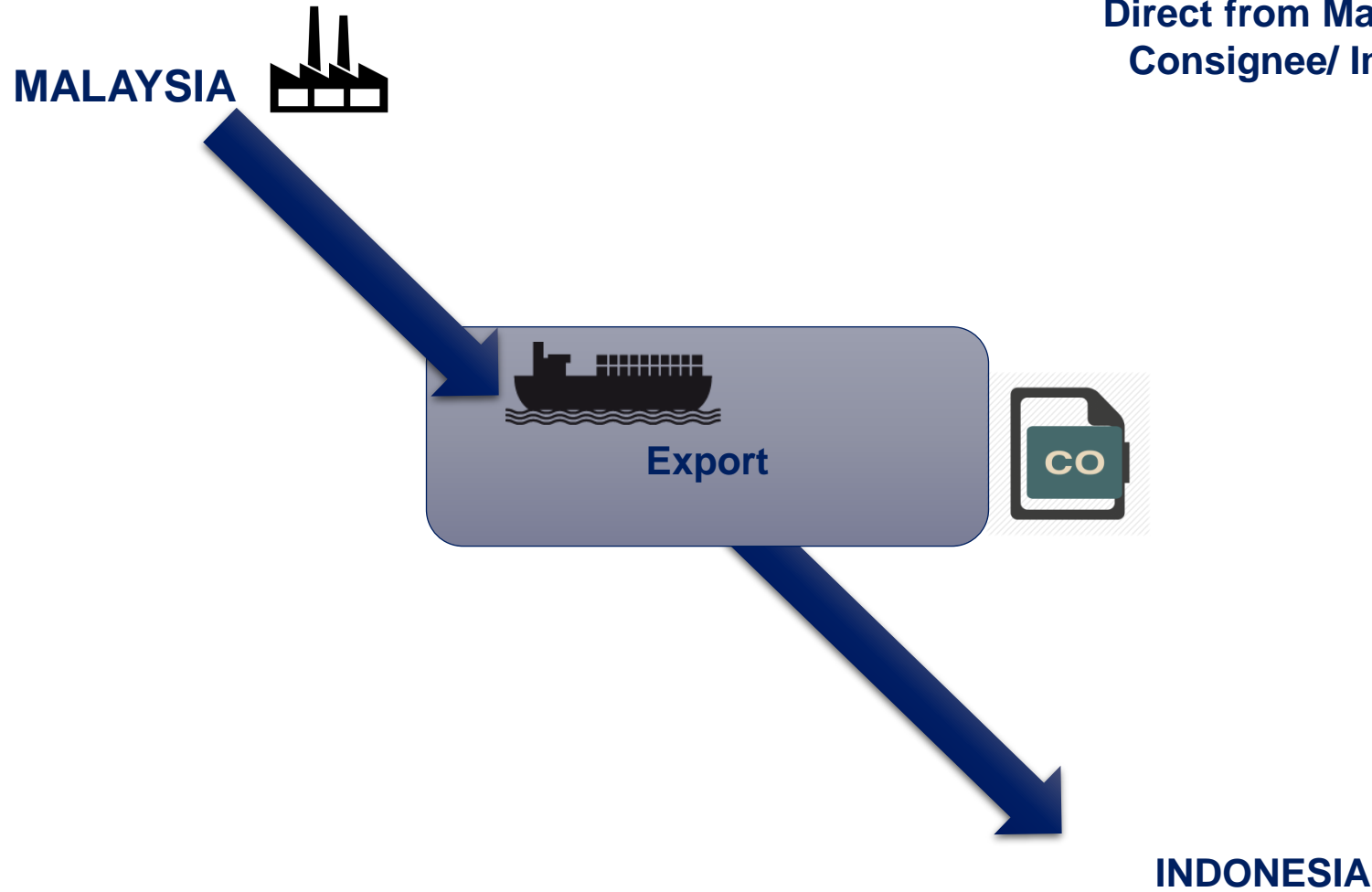
(per approved transaction)

### ePCO Billing

ePCO offers 2 billing plans as to suite your transaction volume. If you transact low volume (Approximately less than 60 CA/ CO applications per year), go for eValue Plan. If otherwise, go for the Standard Plan.

Billing Plan	Transaction Fee	Additional Fee	Annual Fee
Standard	RM 5.00	-	RM 200.00
eValue	RM 5.00	RM 3.00	-

Certificate of Origin  
Application Case: Normal



Direct from Malaysia to  
Consignee/ Importer



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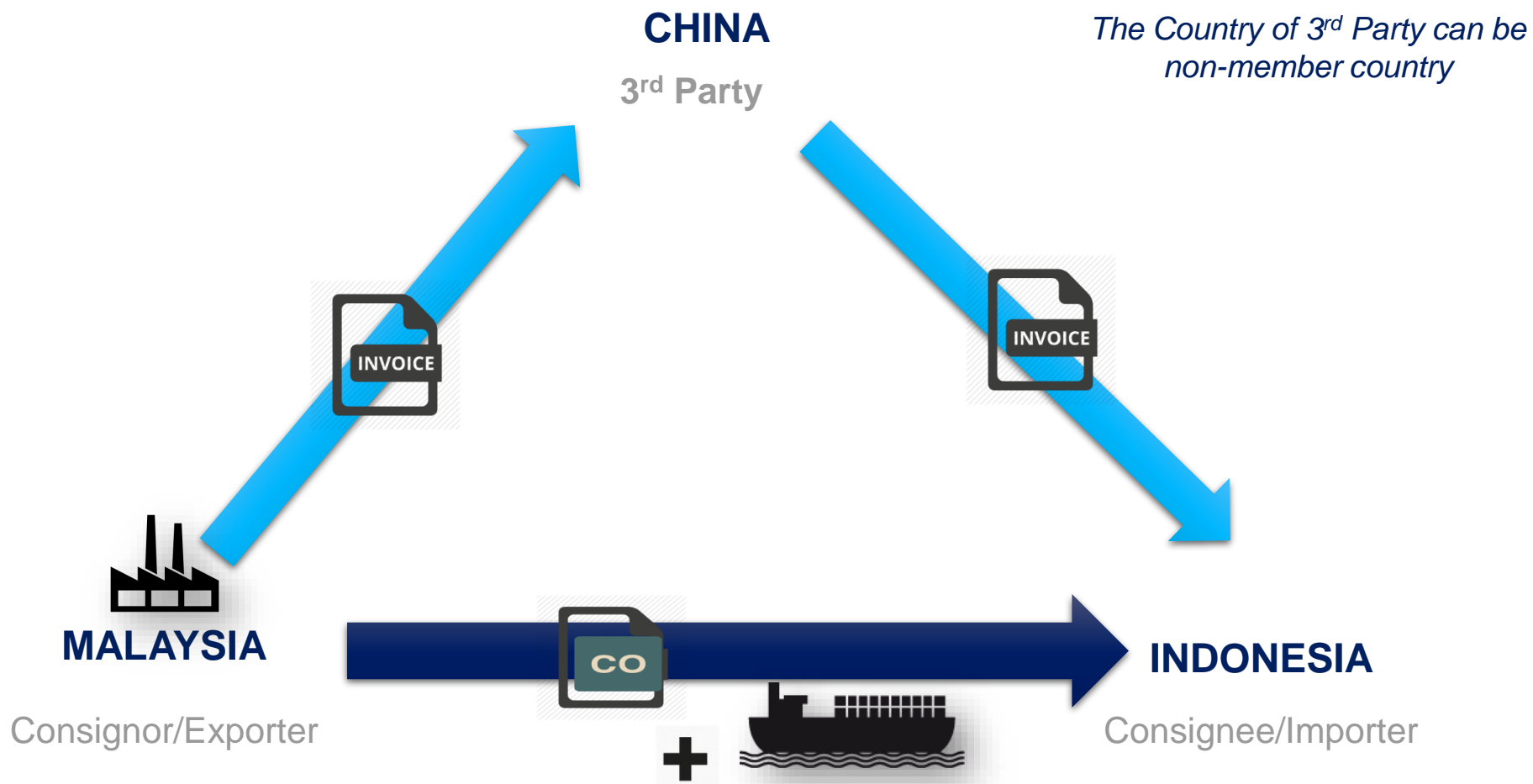


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## Certificate of Origin

### Application Case: 3<sup>rd</sup> Country / 3<sup>rd</sup> Party Invoicing / Non-Party Invoicing



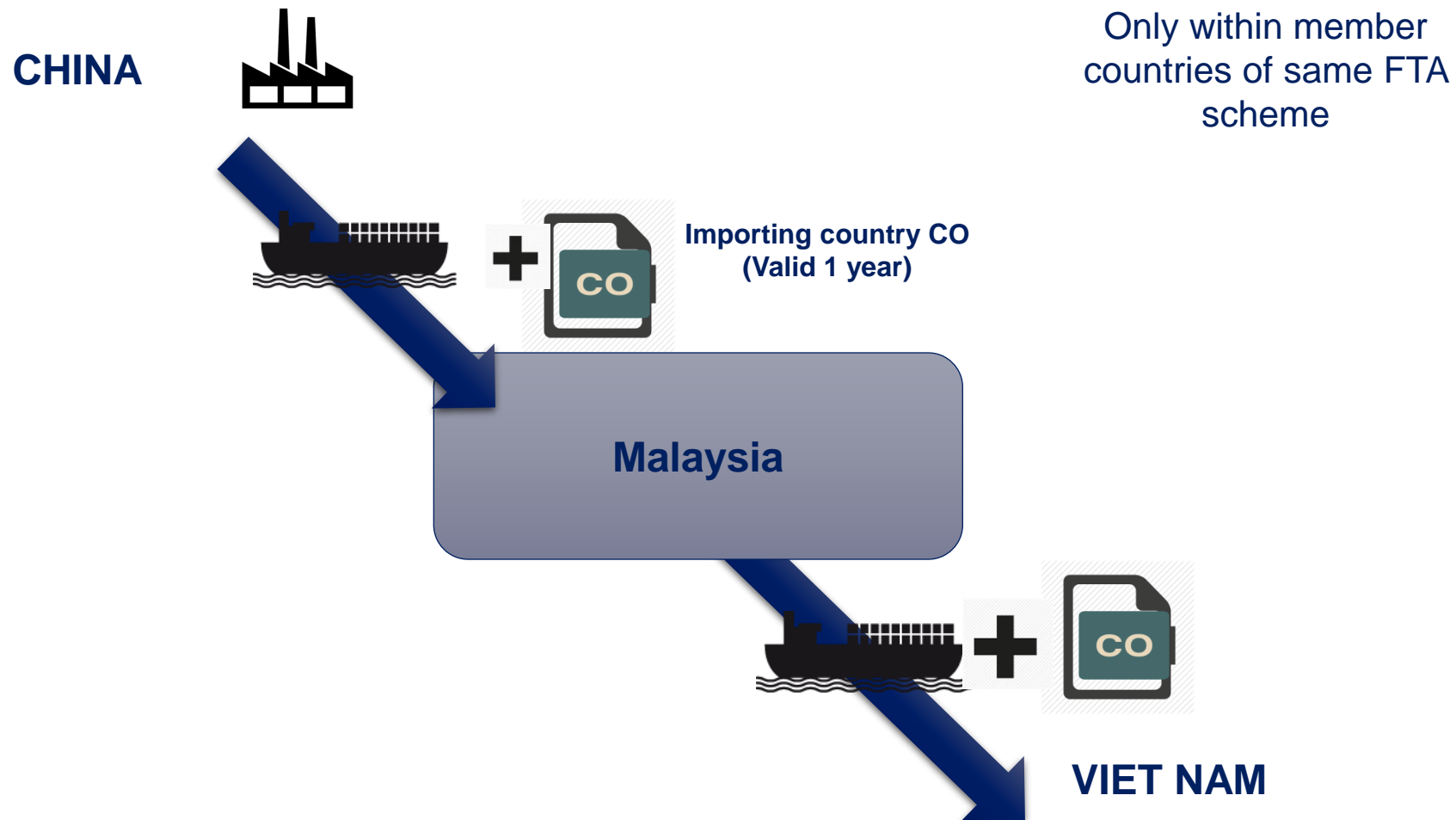




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# Certificate of Origin Application Case: Back-to-Back



# CO pre shipment. Pending BL & K2



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## CA / CAA / CO Transaction

PLEASE CLICK HERE TO SEARCH

LISTING

**Warning**

Please submit BL and K2 Form for these approved pre-exportation application(s) for further action:

- 1. MITTI0712345678

OK

No.	View Details	Applicat	Company Name	Ap
1		MITTI0712345678		

NEW

# CA / CAA / CO Transaction



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PLEASE CLICK HERE TO SEARCH ↑

<b>Application Type</b> Certificate of Origin x ▾	<b>Scheme</b> ATIGA x ▾	<b>Application Case</b> Please select ▾	<b>Status</b> Please select ▾ Application Cancelled Document Submitted Document Queried Apply for Cancellation Acknowledged Receipt by Japan Document Resubmitted <b>Request For Pre-Exportation Document</b> Application Expired (System Auto-Update) Application failed auto approval ▾
<b>Company Name</b> <input type="text"/>	<b>Application ID</b> <input type="text"/>	<b>Application Date (From)</b> <input type="text"/>	<input type="button" value="SEARCH"/>
<b>Reference No.</b> <input type="text"/>	<b>Endorsement No.</b> <input type="text"/>	<b>Approved Date (From)</b> <input type="text"/>	
<b>Prepared Date (From)</b> <input type="text"/>	<b>Prepared Date (To)</b> <input type="text"/>		
<b>LISTING</b>		<span>⌵</span>	



Pre-Export

Click here to attach the BL & K2

ATTACH DOCUMENT



Current Status :

Request For Pre-Exportation Document



Request For Pre-Exportation Document

Document Submitted

Apply for Cancellation

UPDATE

Please find that ATIGA Form D will only be accepted to Thailand for only 55 tarrif lines.For more info,[click here](#)

I have read and understood the MITI Anti-Corruption Policy and the provisions of Section 17A of the ASPRM 2009.

# CO pre shipment. Pending BL & K2



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LISTING

NEW

Application Type: Please select

Scheme: Please select

SUBMIT

 Your account is temporarily disabled from creating a new CO due to failure in submitting pre-exportation documents for your previous CO within the stipulated time. Please submit BL and K2 Form for the approved pre-exportation application(s) for further action.

LISTING

NEW

Application Type: Please select

Scheme: Please select

SUBMIT

Cost Analysis

Additional Brand / Model

Your account is temporarily disabled from creating a new CO due to failure in submitting pre-exportation documents for your previous CO within the stipulated time. Please submit BL and K2 Form for the approved pre-exportation application(s) for further action.

*No selection of Certificate of Origin in Application Type (account being suspended)*





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## Customer Service and Support

### CARELINE - Customer Interaction Centre

Operation Hours: 24 hours daily

Telephone: 1.300.133.133

eMail: [careline@dagangnet.com](mailto:careline@dagangnet.com)

WhatsApp: 0104475838



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# *Thank You*

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SealNet

GENAXIS

IQC

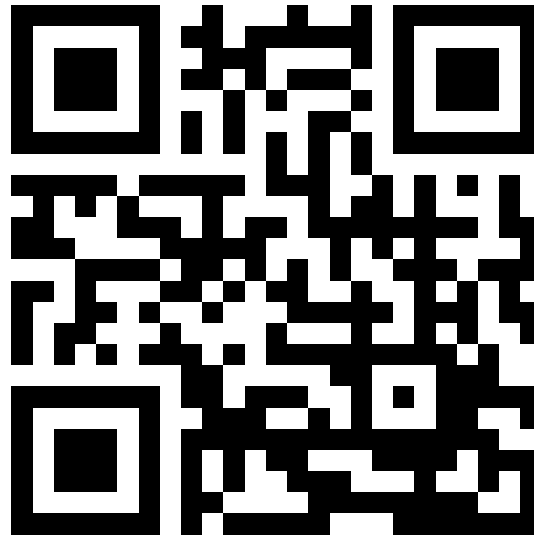






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