

## **Nama, emel dan no. telefon pemohon untuk dihubungi**

*Name, email and phone number of the applicant to contact*

Nama (Name) :  
Emel (*Email*) :  
No. Telefon (*Telephone No.*):

Sekiranya terdapat sebarang pertanyaan ataupun dokumen tambahan yang diperlukan, bolehlah menghubungi pegawai berikut;

*Should you have any further assistance or additional documentation is required, please do not hesitate to contact below focal points:*

a) Ms. Nurmaziatul Akmal Che Azhar  
*Principal Assistant Director*  
Email:[npcos@miti.gov.my](mailto:npcos@miti.gov.my)

b) Mr. Muhammad Faris Muhiddin Siddik  
*Assistant Director*

Nota : Piagam pelanggan bagi pemprosesan permohonan Kos Analisis adalah 14 hari bekerja selepas penerimaan dokumen lengkap manakala, Piagam Pelanggan bagi pemprosesan permohonan Sijil Tempasal Bukan Keutamaan (NPCO) adalah tiga (3) hari bekerja dari tarikh permohonan diterima. Permohonan akan diproses berdasarkan prinsip *First-in-First-Out* (FIFO).

Note : *Our client charter for processing Cost Analysis (CA) applications is within 14 working days upon the receipt of complete submission. Meanwhile, the Non-Preferential Certificate of Origin (NPCO) application will be processed within three (3) working days from the application received. Applications will be processed on a First-In-First-Out (FIFO) basis.*

**ANALISIS KOS PRODUK UNTUK DIEKSPORT  
COST ANALYSIS OF THE FINISHED PRODUCT TO BE EXPORTED**

Origin Criteria	
A	Wholly Obtained (WO)
B	Change in Tariff Classification
C	At Least QVC 25% Originating Materials

<b>Nama Syarikat :</b> Name of company :						
<b>Keterangan Produk :</b> Description Product :						
<b>Kod HS Produk:</b> Finished Product HS Code :		<b>Jenama/Model (jika ada) :</b> Brand/Model (if applicable) :				
<b>Negara Pengimport :</b> Importing Countries :						
<b>Keterangan bahan yang digunakan (Gunakan lampiran jika ruang tidak mencukupi)</b> Description of material used (Enclose an attachment if the space is insufficient)						
Senarai Bahan Mentah : (Breakdown of raw materials)	Kod HS (HS Code) (6 digits)	Kos/Unit (Cost/Unit) (MYR)	No. Invois (Invoice No.)	Nama Pengilang/Pembekal (Manufacturer's/Supplier's Name)	Negara asal pembekal (Country of Origin of supplier)	
<b>Bahan Mentah Tempatan (Originating Materials) :</b>						
I						
II						
III						
IV						
Jumlah (Total) (A)						
<b>Bahan Mentah Bukan Tempatan/ Import (Non-Originating Raw Materials) :</b>						
I						
II						
III						
IV						
Jumlah (Total) (B)						
<b>Jumlah Keseluruhan (Total)</b>						

**Adalah disahkan bahawa semua butir-butir dalam permohonan ini adalah betul dan benar**

*It is hereby certify that all the details in this application are true and correct*

Untuk ditandatangani oleh pengilang  
*to be signed by manufacturer*

Untuk ditandatangani oleh pengeksport/pedagang  
*to be signed by exporter / trader*

\_\_\_\_\_  
Tandatangan Pengarah Urusan/ Pengarah  
*Signature of Managing Director*  
Nama ( Name ) & Tarikh ( Date )

\_\_\_\_\_  
Tandatangan Pengarah Urusan/ Pengarah  
*Signature of Managing Director*  
Nama ( Name ) & Tarikh ( Date )

\_\_\_\_\_  
Cop Pengilang  
*Manufacturing Company Stamp*

\_\_\_\_\_  
Cop Pengeksport/Pedagang  
*Exporter Trader Company' Stamp*

**Nota ( Notes)**

- 1) Sekiranya pengilang/ pengeksport / pedagang adalah pemohon yang sama, pengesahan perlu dibuat di kedua-dua ruangan tandatangan  
*(If the manufacturer/exporter/trader is the same applicant, declaration must be made in both signature columns)*

- 2) Kriteria Tempasal untuk produk *Not Wholly Obtained* boleh dinilai berdasarkan kriteria ii atau iii  
(*The origin criteria for Not Wholly Obtained product can be evaluated based on criteria ii or iii*)
- 3) Alat, bahan pembungkusan, kos *overhead*, caj buruh, dan sebagainya tidak boleh diambil kira sebagai bahan mentah  
(*Tools, packing materials, overhead, labour charges, etc cannot be taken into consideration as the raw materials*)
- 4) Sila lampirkan invoice bahan mentah dan carta alir bersama borang analisis kos  
(*Please attach the raw material invoices and flowchart with the cost analysis form*)
- 5) Bagi bahan mentah yang diimport, sila lampirkan borang K1/pengesahan asal daripada pembekal dan Kod HS  
(*For imported raw materials, please attach K1 form/supplier confirmation of origin and HS Code*)
- 6) Pengiraan peratus bahan tempatan (sekurang-kurang 25 %)  
(*Calculation of local contents (at least 25 %)*)

**Evaluation of Origin Criteria**

- i) **Wholly Obtained** Not applicable  
or
- ii) **Change in Tariff Classification** CTSH  
or
- iii) **Qualifying Value Content (QVC) Calculation :**  
$$\frac{\text{Total of Raw Material} - \text{Value of Non-Origin}}{\text{Total of Raw Material}} \times 100\%$$