



<b>1. Exporter</b>	Company		Business id			
	Address		www address			
	PO Box		Phone			
	Postcode		Telefax			
	Post office		State Finland - FI			
	7. Representative/Agent (if other than the exporter) <input type="radio"/> Yes <input checked="" type="radio"/> No					
<b>5. Consignee/ Receiver</b>	Company		www address			
	Address		Phone			
	PO Box		Telefax			
	Postcode and location		State			
	10. End User (if other than the consignee/receiver) <input type="radio"/> Yes <input checked="" type="radio"/> No					
	13. Country of final destination		11. Member State of current or future location of the items Finland - FI		12. Member State of intended entry into the customs export procedure Finland - FI	
<b>Items</b>	14. Description of the items		Item 1			
			8. Country of origin (if applicable) N/A		9. Country of consignment (if applicable) N/A	
	Commodity code (if applicable)		15. CAS-number (if applicable)		16. Control list No	
			17. Currency and amount 0   EUR		18. Quantity pc	
	19. End use		20. Contract date (if applicable)			
			Total value 0   EUR			
	21. Customs export procedure (code)					
	<b>22. Additional information</b>					
<b>Enquiry concerning the intended use of the export items</b>	Are you aware that the items in question are or may be intended, entirely or in part, for use in connection with the development, production, handling, operation, maintenance, storage, detection, identification or dissemination of chemical, biological or nuclear weapons or for the development, production, maintenance or storage of missiles capable of delivering such weapons belonging under similar corresponding non-proliferation regimes. <input type="radio"/> Yes <input type="radio"/> No					
<b>Export authorisation in another Member State</b>	Has the exporter applied or is he going to apply an export authorisation for this delivery or a part of it in another Member State? <input type="radio"/> Yes <input type="radio"/> No					
<b>Attachments</b>	<input type="checkbox"/> sales contract	<input type="checkbox"/> purchase order/confirmation of order		Other attachments		
	<input type="checkbox"/> invoice	<input type="checkbox"/> end user statement				
	<input type="checkbox"/> import certificate (IIC)	<input type="checkbox"/> data sheet				
<b>Contact person</b>	First name			E-mail		
	Surname			Phone		

**MINISTRY FOR FOREIGN AFFAIRS**

PO BOX 176, Laivastokatu 22 A

FI-00023 GOVERNMENT

**EXPORT OF DUAL-USE ITEMS****application for authorisation**

Council Regulation (EC) No 428/2009

Signature	We certify that the information provided is correct		
	Signature of applicant	Place	Date
	<hr/>		
	Clarification of signature		
	<hr/>		

This is an unofficial courtesy translation of the original document for ease of reference. This translation into English has no legal validity. Applications can only be submitted using the original forms, not by using the unofficial forms in English. No certificates can be obtained in English.

**1 Exporter**

Enter the exporter's name, address and phone number, and the Business ID (7+1 characters) of the company or organisation.

**5 Consignee / Recipient**

Enter the name, address and phone number of the recipient. Write down the name and postal code of the town/city in accordance with the postal system used in the country of destination. (See <http://www.upu.int/en/activities/addressing/postal-addressing-systems-in-member-countries.html>). If the recipient is the end-user, the end-user certificate referred to in section 10 is to be attached to the application.

**7 Representative/agent**

If another legal entity is acting as the agent or legal representative of the exporter mentioned in section 1, enter this legal entity's name, address and phone number, and the Business ID of the company's or organisation.

**8 Country of origin (if applicable)**

Select the name and country code from the drop-down menu. Fill in the field only if the items to which the export authorisation application relates have been imported into the customs area of the EU from a third country. Country of consignment may be other than country of origin. If there are several descriptions of items, please specify the country of origin in each case separately.

**9 Country of consignment**

Select the name and country code of the country of consignment. Fill in the field only if the items to which the export authorisation are related have been imported to the customs area of the EU from a third country. Country of consignment If there are several descriptions of items, please specify the country of consignment in each case separately.

**10 End-user**

Enter the name, address and phone number of the end-user. Write down the name and the postal code of the town/city in accordance with the postal system used in the final country of destination. (See <http://www.upu.int/en/activities/addressing/postal-addressing-systems-in-member-countries.html>). Fill in the field only if the user is other than the recipient mentioned in section 5 above. An end-user certificate, based on a template produced by the Foreign Ministry, is to be completed and signed by the end-user and attached to the application. The end-user must fill in the date and give detailed information about the product, its quantity and intended end-use, the end-user's contact details, and the position and printed name of the signatory.

**11 Member State of current or future location of the items**

Select from the drop-down menu the EU Member State, in which the items are located at the moment or when they are ready. If they are located in many states, enter the countries' names in the Additional information field. The address of the items' location in an EU Member State must also be entered in the Additional information field. In case the country mentioned in section 11 is an EU Member State but not Finland, the competent authorities to which the application has been made in Finland must, in accordance with Article 11 of Council Regulation 428/2009, consult the authorities of the Member State in question.

**12 Member State(s) of intended entry into the customs export procedure**

Select from the drop-down menu the EU Member State, where the item will be placed subject to an export procedure.

**13 Country of final destination**

Select the name of the country of destination from the drop-down menu. The items' final country of destination will not change even if they are reloaded or placed in intermediate storage during transport, unless this is connected with retail business or corresponding commercial business activity.

**14 Description of items**

Provide a description and model of the items subject to control. The normal trade name of the items is to be used. They must be unambiguously identifiable on the basis of the description. Descriptions of items can be added or removed using the buttons +/- on the right.

**15 Customs code (CN code, CAS number)**

In the case of a chemical substance or mixture, enter the CAS number (Chemical Abstract Number).

**16 Control list number (for listed items)**

Enter the control list number (eg 3A001a1a), given in Annex I of Council Regulation 428/2009. Note that the Annex is updated regularly. The Categories are established by the exporter, if necessary with the assistance of the

manufacturer. Advance information on the control list numbers may be requested in writing from the Ministry for Foreign Affairs. If the items have been subjected to export control procedure (so-called catch-all decision) and a control list number has not been provided separately, refer to it by using CA.

### **17 Currency and value**

Enter the currency and value as agreed in the trade agreement. If there are several items of the same product, the value to be given is their total value. In case of several descriptions of items, mark the currency and value for each of them separately. If no payment will be received for the export, enter EUR to mark the currency and enter the customs value in the value field.

### **18 Quantity of the items**

Enter the number of the items. Select the unit of quantity from the drop-down menu.

### **19 End-use**

Enter an unambiguous description of the use of the items.

### **20 Contract date (if applicable)**

Enter the date of the business contract or order, on the basis of which the dual-use items mentioned in the application will be exported. Write the date in the form of dd.mm.yyyy.

### **21 Customs export procedure (code)**

Select the customs export procedure code from the drop-down menu.

- 10 Final export/delivery
- 21 Temporary export for external processing
- 22 Other temporary export than the one referred to in code 21
- 23 Temporary export after which the items are returned in the same state in which they were exported (eg. for a fair)
- 31 Re-export

In the Customs declaration of export items, four-digit customs export procedure codes containing more information are used. If you like, you can enter the four-digit code in field 22.

### **22 Additional information**

If the application is related to another export delivery, which has an export authorisation or for which a preliminary opinion has been requested, provide the number of the earlier export authorisation or the preliminary opinion ID. If, according to your entry in field 11, the items are located in another EU Member State, provide the contact details and address here. In case the question is about temporary export, describe the purpose and nature of the export. In the additional information -field, you can also describe the characteristics of the product in more detail specifying how it is subject to control. Any other additional information should be provided in this field.

### **Enquiry concerning the intended use of the export items**

If you know that items included in this export are used for the development of weapons of mass destruction, tick "Yes".

### **Question concerning another authorisation**

The exporter or an agent authorised by the exporter should tick the appropriate box.

### **Attachments**

An end-user certificate and a document identifying the delivery, such as a sales contract, acknowledgement of order, or invoice, are to be attached to the authorisation application. If necessary, more detailed technical information or other information that you consider essential, can be appended. Mention the attachments in the application.

### **Contact person**

Enter the name and phone number of the person responsible for the application, who can be contacted if necessary.

### **Signature**

Enter the printed name of the signatory, and the place and date (in the form dd.mm.yyyy). The Katso identification in the e-Service corresponds to an electronic signature.