

ISSUED: 01.02.2021

REQUEST FOR CERTIFICATE OF CONFORMITY*

*Request for Technical Inspection Report *Request for Certification of Inspection

IMPORTANT: The quality and completeness of the documentation submitted by the Applicant directly influences the time and cost of processing the Certification request. Incomplete applications will not be processed.

TYPE OF APPLICATION

<input type="checkbox"/> Single Shipment	<input type="checkbox"/> Multiple Shipment**
Valid from	Valid to
**Multiple Shipments is only VALID for regular exporters having frequent shipments of the same products. This RFC can be used for multiple shipments of the same products within the validity period indicated. Validity period shall not exceed one year in all cases.	

SHIPMENT CERTIFICATION REQUEST FOR (Country name)

APPLICANT TYPE

<input type="checkbox"/> Authorized Dealer	<input type="checkbox"/> Authorized Distributor	<input type="checkbox"/> Manufacturer
<input type="checkbox"/> Trader	<input type="checkbox"/> Third-Party Logistics	
<input type="checkbox"/> Other (please specify)		

EXPORTER

IMPORTER

Company Name		
Company Address		
Contact Person		
E-Mail Address		
Telephone No.		
Commercial Registration No. or equivalent		
<input type="checkbox"/> Certificate of Origin No. & Date	<input type="checkbox"/> Proforma Invoice No. & Date	
<input type="checkbox"/> Customer Dealer No.	<input type="checkbox"/> Warehouse Licence No.	
<input type="checkbox"/> AWB No.	<input type="checkbox"/> FDI/IDF No.	<input type="checkbox"/> BL No.
<input type="checkbox"/> BA No.	<input type="checkbox"/> Importer Code	<input type="checkbox"/> L/C No.
<input type="checkbox"/> UCR No.	<input type="checkbox"/> RC/BN No.	<input type="checkbox"/> TIN
<input type="checkbox"/> Other (please specify)		

INSPECTION LOCATION

PAYER (party responsible for paying the certification service)

Company Name		
Company Address		
Contact Person		
E-Mail Address		
Telephone No.		
Payment Type	<input type="checkbox"/> Cash <input type="checkbox"/> Credit	Intertek Credit Reference No. Invoice Currency to be used
Addresses for invoices to be sent		
Purchase Order to be used?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Other (please specify)	
If eligible, would you like to have your inspections conducted with Inview? (Recommended) <input type="checkbox"/> Yes <input type="checkbox"/> No		

Applicant may note that, based on the approval from the specific programme Government Authority, we have the technology to perform remote inspection/audits using **Inview** which is Intertek's remote audit/inspection solution which can provide you with quicker access to Intertek's team of qualified technical audit/inspection experts and faster audit/inspection turnaround time. **Inview** delivers high quality inspections that meet Intertek's Total Quality Assurance standard, all while promoting public health and well-being. For more information, please visit www.intertek.com/government/inview/.