## Explanatory notes to the different boxes of the application form

## General remark:

If necessary the requested information can be presented in a separate annex to the application form, referring to the box of the form concerned.

Member States may require additional information.

- 1. Enter full name and EORI number of the applicant. The applicant is the person to whom the authorisation will be issued.
- 1.a Enter the company identification number.
- 1.b Enter, if applicable, any internal reference number, to refer to this application in authorisation.
- 1.c Enter the relevant contact information (contact person, contact address, phone number, fax number, e-mail address).
- 1.d Indicate the type of representation for lodgement of a declaration by inserting "X" in the appropriate box.
- 2. Indicate which type of simplification (entry in the records, simplified declaration or centralised clearance) and which customs procedure (for import and/or export) is applied for by inserting an "X" in the appropriate box.
- 3. Enter the relevant code:
  - 1. first application for an authorisation
  - 2. application for modified or renewed authorisation (also indicate the appropriate authorisation number)
- 4.a Indicate if the status of authorised economic operator is certified; if 'YES', enter the corresponding number.
- 4.b Enter the type, reference and if applicable the expiry date of the relevant authorisation(s) for which the applied simplification(s) will be used; in case authorisation(s) is/are just applied for, enter the type of applied authorisation(s) and the date of application.
- 5. Information on main accounts, commercial, fiscal or other accounting material.
- 5.a Enter the full address of the location where the main accounts are held.
- 5.b Enter the type of accounts (electronic or paper-based, and type of system and software in use).
- 6. Enter the number of continuation forms attached to this application.
- 7. Information on records (customs-related accounts).
- 7.a Enter full address of the location where the records are held.
- 7.b Enter the type of records (electronic or paper-based, and type of system and software in use).
- 7.c Enter, if applicable, other relevant information regarding to the records.
- 8. Information about type of goods and transactions.
- 8.a Enter, if applicable, the relevant CN-Code otherwise enter at least the chapter of CN and the description of the goods.
- 8.b-c Enter the relevant information on a monthly basis.
- 9. Information on authorised locations of goods and responsible customs office.
- 9.a-b Enter the full name, address and contact information.

- 10. Enter the full name, address and contact information of the relevant customs offices where the goods are placed under a customs procedure.
- 11. Enter, if applicable, the full name, address and contact information of the supervising office.
- 12. Indicate, by inserting an "X" in the appropriate box, the type of simplified declaration; in case of using commercial or other administrative documents, the type of documents in use must be specified.