|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Part I: Description of consignment presented** | I.2. CHED Reference | | | I.3. Local reference | I.1. Consignor/Exporter  Name Address Country | ISO Code |
| I.4. Control Authority |
| I.5. Control Authority Code |
| I.6. Consignee/Importer | | | | I.7. Place of Destination |  |
| Name | | | | Name |  |
| Address | | | | Address |  |
| Country ISO Code | | | | Activity ID |  |
|  | | | | Country | ISO Code |
| I.8. Operator responsible for the consignment | | | | I.9. Accompanying documents | |
| Name | | | | Type | |
| Address | | | | Number | |
| Country ISO Code | | | | Date of Issue | |
|  | | | | Country and place of issue | |
|  | | | | Commercial documentary references | |
| I.10. Prior notification | | | | | |
| Date Time | | | | | |
| I.13. Means of transport | | | | I.11. Country of Origin | ISO Code |
| Mode | International transport document | Identification | | I.12. Region of Origin | |
|  |  |  | |  | |
|  |  |  | |  | |
|  |  |  | |  | |
|  |  |  |  | |  | |
| I.15. Establishment of origin | | | | | |
| Name | | | | | |
| Address | | | | | |
| Approval Number | | | | | |
| Country ISO Code | | | | | |
| I.17. Container No / Seal No | | | | | |
| I.18. Certified as or for **R**☐**elaying Dog, ca**☐**t, Ornament Restockin Quarantin Breeding/ Exhibitio Other** ☐ **Confined**  **ferret aquatic g** ☐ **e** ☐ **productio n** ☐ **establish**  **a**☐**nimals n** ☐ **ment** ☐ | | | | | **Travelling Registere F**☐**attening Slaughter circus** ☐**d equidae house** ☐ **animal**  **act** ☐ |
| I.23. For internal market ☐ | | | | | |
| I.23. For private import ☐ | | | | | |
| I.25. For re-entry ☐ | | | | | |
| I.24. For non conforming goods ☐  Customs warehouse ☐ Registered No.  Free zone ☐ Registered No.  Ship supplier ☐ Registered No.  Ship ☐ Name | | | | | |
| Port | | | | | |
| I.27. Means of transport after BCP/storage | | | | I.28. Transporter  Name Address Country | ISO Code |
| Mode | International transport document | Identification | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
|  |  |  | |
| I.29. Date of departure | | | | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Part I: Description of consignment presented** | I.31. Description of consignment | | | | | | | |
| Commodity | Species | Product type | Quantity | Package count | Country of Origin | Region of Origin | Individual identification number |
|  | | | | | | | |
|  |
| I.32. Total number of packages | | I.33. Quantity | | I.34. Total Gross Weight | | I.34. Total gross volume | |
| I.35 Declaration  I, the undersigned operator responsible for the consignment detailed above, certify that to the best of my knowledge and belief the statements made in Part I of this document are true and complete, and I agree to comply with the requirements of Regulation (EU) 2017/625 on official controls, including payment for official controls, as well as for re-dispatching consignments, quarantine or isolation of animals, or costs of euthanasia and disposal where necessary.  Date of signature Name of Signatory Signature | | | | | | | |

|  |  |  |
| --- | --- | --- |
| **Part II: Decision on consignment** | II.3. Documentary Check  EU Standard Satisfactory ☐ Not satisfactory ☐  National requirements Satisfactory ☐ Not satisfactory ☐ | II.4. Identity Check Yes ☐ No ☐  Satisfactory ☐ Not satisfactory ☐ |
| II.5. Physical Check Yes ☐ No ☐  Satisfactory ☐ Not satisfactory ☐ | II.6 Laboratory Tests Yes ☐ No ☐  Test  Random ☐ Suspicion ☐  Results Pending ☐ Satisfactory ☐ Not satisfactory ☐ |
| II.7. Welfare Check Yes ☐ No ☐  Satisfactory ☐ Not satisfactory ☐ | |
| II.8 Impact on transport animals  Number of dead animals Number of unfit animals Number of birth or abortion | |
| II.11 Acceptable for transit ☐  3rd country ISO Code  Exit BCP TRACES unit No. | |
| II.13 Acceptable for monitoring ☐   1. Entry monitoring ☐ 2. Re-entry monitoring ☐ | |
| II.16 NOT ACCEPTABLE ☐   1. Destruction ☐ 2. Re-dispatch ☐ 3. Slaughter ☐ 4. Euthanasia ☐   Date/time | |
|  |
| II.17 Reason for Refusal   1. Documentary: Absence of additional guarantees ☐ 2. Documentary: Absence of national requirements ☐ 3. Documentary: Missing certificate ☐ 4. Documentary: Absence of original certificate ☐ 5. Documentary: Wrong certificate model ☐ 6. Documentary: Invalid dates ☐ 7. Documentary: Missing signature/stamp ☐ 8. Documentary: Invalid authority ☐ 9. Documentary: Missing laboratory report ☐ 10. Origin: Non approved country ☐ 11. Origin: Non approved region ☐ 12. Origin: Non approved establishment ☐ 13. Physical: Diseased or suspected animals ☐ 14. Physical: Unfit to travel or dead animals ☐ 15. Physical: Absence of import permit for invasive alien species (IAS) ☐ 16. Identity: Means of transport mismatch ☐ 17. Identity: Identification mark mismatch ☐ 18. Identity: Species mismatch ☐ 19. Laboratory: Non satisfactory tests ☐ 20. Animal Welfare: Unsuitable means of transport ☐ 21. IAS: Non-compliance with the rules applicable to invasive alien species of Union concern ☐ 22. Other: Others ☐ | |
| II.18 Details of controlled destination  Name Address  Country ISO Code | |
| II.20 Identification of BCP  BCP Stamp  Unit number | II.21 Certifying officer  I, the undersigned official veterinarian, certify that the checks on the consignment  have been carried out in accordance with the Union requirements and where applicable in accordance with the national  requirements of the member states of destination.  Full name Signature  Date of signature |
|  | |