# HITEC END USER CERTIFICATION

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| **1.** ULTIMATE CONSIGNEE/END USER: | CITY:<br>COUNTRY: | |
| ADDRES S LINE 1: | POSTAL CODE: | TELEPHONE:<br>FAX: |
| ADDRESS LINE 2: | EMAIL ADDRESS: | |
| PROVINCE /STATE: | WEBSITE: | |

| | | |
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| **2.** INTERMEDIATE CONSIGNEE: | CITY:<br>COUNTRY: | |
| ADDRESS LINE 1: | POSTAL CODE: | TELEPHONE:<br>FAX: |
| ADDRESS LINE 2: | EMAIL ADDRESS: | |
| PROVINCE/STATE: | WEBSITE: | |

**3.** DISPOSITION OR USE OF ITEMS BY ULTIMATE CONSIGNEE/END USER NAMED IN BLOCK 1

We certify that the items:

A. ☐ Will be used by us in the form in which received in a manufacturing process in the country named in Block 1 and will not be reexported to another country.

B. ☐ Will be processed or incorporated by us into the following product (s) _____ to be manufactured in and not re-exported from the country named in Block 1.

C. ☐ Will be resold by us in the form in which received in the country named in Block 1 for use or consumption therein.
The specific end-use by my customer will be _____

D. ☐ Will be re-exported by us in the form in which received to _____

E. ☐ Will be processed or incorporated by us into the following product (s): _____
to be manufactured in and re-exported from the country named in Block 1 to these country(ies): _____

F. ☐ Other (describe fully) _____

**4.** NATURE OF BUSINESS OF ULTIMATE CONSIGNEE NAMED IN BLOCK 1

A. The nature of our usual business is_____

B. Our company has an export control compliance program: ☐ Yes ☐ No

C. Our company screens our customers against applicable sanctions and export control restricted parties lists: ☐ Yes ☐ No

**5.** NATURE OF BUSINESS OF INTERMEDIATE CONSIGNEE NAMED IN BLOCK 2

A. The nature of our usual business is_____

B. Our company has an export control compliance program: ☐ Yes ☐ No

C. Our company screens our customers against applicable sanctions and export control restricted parties lists: ☐ Yes ☐ No

**6.** ADDITIONAL INFORMATION:

## STATEMENT OF ULTIMATE CONSIGNEE AND PURCHASER

We certify that all of the facts contained in this statement are true and correct to the best of our knowledge and we do not know of any additional facts which are inconsistent with the above statement. We shall promptly send a supplemental statement or updates of any changes to facts or intentions set forth in this statement which occurs after the statement has been signed and forwarded. We will not reexport, resell, or otherwise dispose of any items purchased from you (1) to any country not approved for export as brought to our attention by means of a bill of lading, commercial invoice, or any other means, or (2) to any person if we know that it will directly or indirectly contradict the representations made in this statement or directly or indirectly violate where applicable, the Republic of Korea Foreign Trade Act; U.S. Export Administration Regulations; the International Trafficking in Arms Regulations; the European Union's Export Control Regulation; Japan's Foreign Exchange and Foreign Trade Act; Philippines and/or China's Export Control Law.

We also acknowledge and consent to the fact that we may be subject to governmental end use checks and inspections as applicable.

| **7.** SIGNATURE OF OFFICIAL OF ULTIMATE CONSIGNEE/END USER (should be an officer of the company or with signature authority for the organization) | **8.** SIGNATURE OF OFFICIAL OF INTERMEDIATE CONSIGNEE (should be an officer of the company or with signature authority for the organization) |
|---|---|
| NAME OF OFFICIAL | NAME OF OFFICIAL |
| TITLE OF OFFICIAL | TITLE OF OFFICIAL |
| DATE *(mm/dd/yyyy)* | DATE (mm/dd/yyyy) |

We acknowledge that the making of any false statements or concealment of any material fact in connection with this statement may cause the exporter to be fined, imprisoned, or both and denial, in whole or in part, of participation in exports.