**APPLICATION FORM**

**2.0 和3.0工序及5.0部分可以填写中文**

**签字盖章前请先与GCL确认**

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| **1.0 Operator Details** **持证方详细信息**  |
| **Operator Name:**持证方名称**:**（首字母大写） |  |
| **Legal Address of Operator:**持证方法定地址**:**（首字母大写） |  |
| **Operator Legal Representative:** 持证方法定代表人 |  | **Contact Person:** 联系人 |  |
| **E-mail:**邮箱**:** |  | **Website:**网址 |  |
| **Phone:**电话**:** |  | **Operator VAT no:**持证方纳税人识别号**:** |  |
| **Applied Standard(s):**申请项目 |
| **Global Organic Textile Standards (GOTS) Ver: 6.0**全球有机纺织品标准 | **Content Claim Standard (CCS) Ver:3.0**内容申明标准 | **Organic Content Standard (OCS) Ver:3.0**有机含量标准 | **Recycled Claim Standard (RCS) Ver:2.0**回收申明标准 | **Global Recycle Standard (GRS) Ver:4.0**全球回收标准 |
| [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **Responsible Down Standard （RDS）Ver:3.0** 负责任羽绒标准 | **Responsible Wool Standard（RWS）**负责任羊毛标准 | **Responsible Mohair Standard（RMS）**负责任马海毛标准 |
| [ ]  | [ ]  | [ ]  |

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| **2.0 Processing Units Details (Scope Holder and Subcontractors)****各单位工序详细信息（持证方和分包商）** |
| **Please state the processes which are associated with the Scope holder (Operator) and/or Subcontractor.****请说明持证方和分包商的相关工序流程**  |
| **Name and address of the Scope Holder Unit/Operator Unit** 名称地址 | **Standards applying for** ( GOTS, OCS, RCS, CCS, GRS, RDS, RWS, RMS )申请的标准（GOTS, OCS, RCS, CCS, GRS, RDS, RWS, RMS） | **Process(es)** (e.g. Trading, spinning, finishing… Please refer Appendix: Product Master Data for the Processing Categories)工序流程（如贸易、纺纱，后整理......请参考附录:产品主数据工艺流程类别） | **No. of People working** (including Contract workers) 员工人数(包括临工) | * **Operator –** Scope Holder
* **Facility-** Owned By Operator
* **By Subcontractor -** (outsourced to another company, Not owned by the Main unit)
* 持证方
* 分公司-持证方属下
* 分包商-（外包的另一家公司非持证方属下）
 |
|  |  |  |  | **Scope Holder** |
|  |  |  |  | Choose an item. |
|  |  |  |  | Choose an item. |
|  |  |  |  | Choose an item. |

Note 1: Only one unit can be a scope holder.

注:只能有一个持证方名称

Note 2: Please ensure that you state all the supply chain processes (including scope holder and subcontractors)

请确保说明所有工序流程（包括持证方和分包商）

Note 3: Please refer Appendix: Product Master Data for the Processing Categories

工序类别见附录：产品主数据

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| **3.0 Subcontractor Details****分包商详细信息** |
| Please complete this table for all the subcontractors请为所有分包商填写此表 |
| **Name of the Subcontracted unit(s)****And Address of the subcontracted unit** 分包单位名称地址 | **Standards applying for** ( GOTS, OCS, RCS, CCS, GRS, RDS, RWS, RMS )申请的标准（GOTS, OCS, RCS, CCS, GRS, RDS, RWS, RMS） | **Process(es)** (e.g. Trading, spinning, finishing… Please refer Appendix: Product Master Data for the Processing Categories)工艺（如贸易、纺纱、后整理......请参阅附录:产品主数据工艺流程类别） | **No. of People working** (including Contract workers) 员工人数(包括临工) | **Have you already audited against any standard.** If yes please state the date and CB name之前是否就任何标准进行过审核。如果是，注明日期和审核机构名称 | **Distance** Between the Scope holder (operator) and Subcontractor. 持证方和分包商的距离 | **Is Subcontrcator certified?** If yes please state the standard(s) and certificate issue date分包商是否独立持证？如果是，注明标准名称及证书的签发日期 |
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Note 1: please do not state Trader as a Subcontractor

请不要将贸易商作为分包商

Note 2: If sub-contractor certified against any standard, please submit the certificate

如果分包商认证过，请将证书提交

Note 3: Please refer Appendix: Product Master Data for the Processing Categories

加工类别见附录：产品主数据

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| **4.0 Product Details (Scope Holder and Subcontractors)****产品详细信息（持证方和分包商）** |
| **Please state the products which are associated with the Scope holder (Operator) and/or Subcontractor.**请说明持证方和分包商的相关产品 |
| **Product category**产品类别 | **Product name**产品名称 | **Materials Composition**产品成分百分含量 | **Wastage(%)**损耗率 | **Certification program(s)**认证项目**:** |
|  |  |  |  | **G****O****T****S** | **CCS** | **OCS** | **RCS** | **GRS** | **RDS** | **RWS** | **RMS** |
|  |  |  |  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |[ ]  [ ]  | [ ]  |
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|  |  |  |  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |[ ]  [ ]  | [ ]  |

Note: please refer Appendix: Product Master Data for the product category and details/name

产品类别和名称见附录：产品主数据

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| **5.0 Further Details for Only Operator****仅针对持证方的更多详细信息** |
| **5.1- Please state if you are already certified by other Certification Body for following standards**请说明您是否已经通过其他认证机构的以下标准认证 |
| [ ]  Yes[ ] GOTS [ ] OCS [ ] GRS [ ] RCS [ ] CCS [ ] BSCI [ ] SA 8000 [ ] Oeko-Tex [ ] WRAP [ ] GSCP SR [ ] FWF [ ] SEDEX [ ] RDS [ ] RWS [ ] RMS[ ]  No NOTE 1: If you certified against any standard(s) which mentioned above, please submit all the valid certificates along with the last audit report. 如果您认证过上述任何标准，请将所有有效证书连同上次审核报告一起提交。NOTE 2: If you are a Ginning Unit, please ensure that you can be certified either to GOTS or to OCS but can not be certified to both.如果您是轧棉单位，您可以通过GOTS或OCS认证，但不能同时通过这两个认证。 |
| **5.2- Has your Certificate been suspended/withdrawn before?**您的证书被吊销过吗? [ ]  Yes [ ] NoIf Yes, please state the details如果是，请说明详情 |
| Details:详情 |
| **5.3- Would you like to transfer your registation to the GCL?** 您想把您的认证转到GCL吗? [ ]  Yes [ ] NoIf Yes please state the reason of transfer如果是，请说明转的原因 |
| Reason:原因：Note: Please submit all relevant documents concerning the previous inspection(s) such as inspection report, NCN report and their status, certificate etc.) 请提交所有与先前认证有关的文件，如检查报告、NCN报告及其状态、证书等） |
| **5.4- Whether another Certification Body has denied certification.** 是否有其他认证机构拒给您认证? [ ]  Yes [ ] NoIf Yes please state the reason of rejection of your certification enquiry如果是，请说明拒绝认证请求的原因 |
| Reason:原因： |
| **5.5-Are you already a GCL certified client (Is it your re-certification with GCL)?**您是否已经是GCL认证的客户（是您与GCL的再认证）?[ ]  Yes [ ] NoIf yes Please state the changes since previous certification/inspection如果是，请说明自上次认证/审核以来的变化 |
| Changes: 变化： |
| **5.6-Have you been audited or certified to the standard within the preceding 2 years?** 您在过去两年内是否接受过同标准的审核或认证? [ ]  Yes [ ] NoIf yes, please upload the previous audit report as the results of the previous audit will be considered, and any open non-conformities will remain applicable 如果是，请上传上一次审核报告，因为将考虑上一次审核的结果，任何未解决的不符合项也纳入本次检查 |
|  |
| **5.7-Are you using your own waste materials in the recycling process?**如您有回收工序，是否是回收自家的下脚料[ ]  Yes [ ] NoIf yes，please state the details如果是，请说明详情 |
| Details:详情 |
| **5.8- Will you manufacture/store/process claimed materials ( eg - organic or recycled ) with the non claimed materials ( eg - conventional cotton ) in a same time with proper separation and identification ?**是否会将同期生产/储存/加工的认证物料（例如有机的或回收的）和非认证物料（例如普通的）做好适当分隔、标识?[ ]  Yes [ ] NoIf yes，please state the details如果是，请说明详情 |
| Details:详情 |
| **5.9-Have you issued or received any TC before?** 您是否有开过或收过TC? [ ]  Yes [ ] NoIf yes，please state the details如果是，请说明详情 |
| Details:详情 |
| **5.10-Do your subcontractors apply GOTS or Textile exchange logo / labels/ marks/Signs?** 您的分包商是否有申请GOTS或TE的标签/吊牌? [ ]  Yes [ ] NoIf yes, please state the details如果是，请说明详情 |
| Details:详情 |
| **5.11- Are you a subcontractor under any other scope / client?** 您是否有作为其他企业的分包商?[ ]  Yes [ ] No If yes pls specify the names of the scope holder (Clients)如果有，请给出那个（些）企业的名称 |
| Names：名称 |
| **5.12- Please select if you would like to relate to Brands**请选择是否关联品牌商 |
| [ ]  Yes[ ]  ZaraHme [ ]  Massimo Dutti [ ]  BERSHKA [ ]  LEFTIES [ ]  Uterqüe [ ]  OYSHO [ ]  PULL & BEAR [ ]  TEMPE [ ]  STRADIVARIUS [ ]  ZARA [ ]  ZARA SUR [ ]  No  |

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| --- |
| **Applicant Operator****申请的持证方** |
| Date: / / **日期** | **SIGNATURE签名**(Authorized representative of the Applicant)**申请人授权代表** |

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| --- |
| **GCL USED ONLY仅GCL使用** |
| Date: / /  | **SIGNATURE**(GCL Application and Contract Reviewer) |

**SUBMISSION**

After completing the Application Form, please submit it directly GCL head office orto your nearest local GCL Office:

To check the nearest GCL Office in your area, please go to **[www.gcl-intl.com](http://www.gcl-intl.com)**

提交

填写申请表后，请直接将其提交给GCL总部或您最近的当地GCL办事处：

要查看您所在地区最近的GCL办公室，请转到www.gcl-intl.com网站

PCAF01Ver:9, 26/03/2020

# Appendix: Product Master Data

附录：产品主数据

**Product Category Product Detail Guidance**

|  |  |  |
| --- | --- | --- |
| Men's apparel | * Overcoats, jackets, vests
* Suits, suit- pants
* Pants, trousers
* Sweaters, pullovers, cardigans
* Shirts, blouses
* Undergarment, sleepwear, robes
* T-shirts, singlets
* Activewear, sportswear
* Socks, hosiery
* Workwear, uniforms
 | If apparel is “Workwear, uniforms”, select this detail over the specific apparel type (e.g. “Pants, trousers”). |
| Women's apparel | * Overcoats, jackets, vests
* Suits, suit- pants
* Pants, trousers
* Dresses, skirts
* Sweaters, pullovers, cardigans
* Shirts, blouses
* Undergarment, sleepwear, robes
* Brassieres, suspenders, garters
* T-shirts, singlets
* Activewear, sportswear
* Socks, hosiery
* Workwear, uniforms
 |
| Children's apparel | See “Men’s apparel” or “Women’s apparel.” |  |
| Unisex apparel |
| Men's denim apparel |
| Women's denim apparel |
| Children's denim apparel |
| Unisex denim apparel |
| Home textiles | * Bed linen, bed sheets
* Table linen, tablecloth, napkins
* Towels, kitchen linen, toilet linen
* Food contact textiles
* Blankets, bedspreads, quilts
* Curtains, blinds
* Upholstery
* Carpets, rugs, floor coverings
* Pillows, cushions
 |  |
| Carried accessories | * Bags, handbags, totes, pouches
* Luggage, suitcases
 |  |
| Worn accessories | * Gloves, mittens, hand coverings
* Neckties, bow ties, cravats
* Scarves, shawls, veils
* Handkerchiefs
* Hats, caps, head coverings
 |  |
| Personal care, hygiene | * Topical products
* Invasive products
 |  |
| Medical | * Topical products
 |  |
| Bedding | * Mattresses
* Pillows, cushions
 |  |
| Footwear | * Shoes
 | “Shoes” covers all types of footwear, including sandals, boots, heels, etc. |
| Functional accessories | * Buttons
* Zippers
* Labels, tags
* Trimmings
* Interlining
* Sewing threads
 |  |
| Outdoor | * Tents, sails, camping goods
* Tarpaulins, awnings
* Mattresses
* Luggage, suitcases
* Bags, handbags, totes, pouches
* Sleeping bags
 |  |
| Industrial, technical | * Tarpaulins, awnings
* Automotive parts, upholstery
* Building materials
 |  |
| Filling, stuffing | * Down, feather
* Man-made fiber filling
* Natural fiber filling
 | “Down, feather” takes precedence over “Natural fiber filling.” |
| Paper products | * Cardboard, boxes
* Labels, tags
* Paper products
* Envelops, cards
 |  |
| Hard goods | * Furniture
* Decorative items
 | For bedding related products,use product category “Bedding.” |
| Packaging | * Cardboard, boxes
* Labels, tags
* Packing sacks, bags
 | “Packing sacks, bags” covers the use of polybags and other similar articles. |
| Toys | * Soft toys
* Hard toys
 |  |
| Greige fabrics | * Knitted fabrics
* Woven fabrics
* Terry fabrics
* Denim fabrics
 | “Terry fabrics” or “Denim fabrics” takes precedence over “Knitted fabrics” or “Woven fabrics.”“Dyed fabrics” refers to fabricoutput of dyeing processes.“Greige fabrics” refers to fabric output of knitting and weaving processes.“Undyed fabrics” refers to fabric output of pre-treatment, ready for dyeing (RFD). |
| Undyed fabrics | * Knitted fabrics
* Woven fabrics
* Terry fabrics
* Denim fabrics
 |
| Dyed fabrics | * Knitted fabrics
* Woven fabrics
* Terry fabrics
* Denim fabrics
 |
| Fabrics | * Non-woven fabrics
* Special fabrics
* Leather
* Bonded leather
 | “Special fabrics” include pile, chenille, tulles, laces, tapestries, narrow, embroidery, quilted, impregnated, coated, or processed not covered by “Knitted fabrics” or “Woven fabrics.”Product category “Fabrics” should only be applied for “Non- woven fabrics”, “Special fabrics”, “Leather”, “Bonded leather”, and other fabric types that cannot be covered by “Greige fabrics”, “Dyed fabrics”, and “Undyed fabrics.” |
| Greige yarns | * Open-end yarns
* Carded yarns
* Semi-combed yarns
* Normally combed yarns
* Highly combed yarns
* Super combed yarns
* Filament
* Yarn for hand knitting
* Core-spun yarns
* Fancy yarns
* Sewing threads
 | “Greige yarns” refer to yarnoutput of spinning processes.“Undyed yarns” refer to yarn output from pre-treatment, ready for dyeing (RFD).“Dyed yarns” refer to yarn outputof dyeing processes.For input of recycled cotton and output of viscose or cupro covered by GRS and RCS, usersare required to specify either “Viscose filament” or “Cupro filament” as a User Specific Term for product detail.Where mélange or embroidered yarn is a certified product, users are required to specify “Mélange yarns” or “Embroidery yarns” as a User Specific Term for product detail.Combing applied to different spinning processes produces combed yarns of varying quality that must be differentiated:* Semi-combed (upgrading) with a noil percentages below 12%,
* Normally combed, with

a noil percentage between12 to 18%,* Highly combed, with a noil percentage between 18 to 22%, and
* Super combed, with a noil percentages above 22%.
 |
| Undyed yarns | * Open-end yarns
* Carded yarns
* Semi-combed yarns
* Normally combed yarns
* Highly combed yarns
* Super combed yarns
* Filament
* Yarn for hand knitting
* Core-spun yarns
* Fancy yarns
* Sewing threads
 |
| Dyed yarns | * Open-end yarns
* Carded yarns
* Semi-combed yarns
* Normally combed yarns
* Highly combed yarns
* Super combed yarns
* Yarn for hand knitting
* Core-spun yarns
* Fancy yarns
* Sewing threads
 |
| Tops | * Tops
 |  |
| Undyed fibers | * Lint cotton
* Raw fibers
* Raw silk
* Combed fibers
* Soured fibers
* Staple fibers
* Mixed fibers
* By-products
* Comber noil
* Cotton linter
 | “Raw fibers” is applicable to all plant-based fibers (e.g. flax, hemp, jute, coconut, abaca, ramie).“Combed fibers” are applicable to combed wool and combed animal hair.“Staple fibers” and “Filament” is applicable to all cellulosic and synthetic fibers.“Comber noil” and “Cotton linter” takes precedence over “By- product.”.When “By-products” are used as product details, users are required to specify the details as User Specific Terms. |
| Dyed fibers | * Lint cotton
* Raw fibers
* Raw silk
* Combed fibers
* Soured fibers
* Staple fibers
* Filament
* Mixed fibers
* By-products
* Comber noil
 | “Raw fibers” are applicable to all plant-based fibers (e.g. flax, hemp, jute, coconut, abaca, ramie).“Combed fibers” are applicable to combed wool and combed animal hair.“Staple fibers” and “Filament” is applicable to all cellulosic and synthetic fibers.“Comber noil” takes precedence over “By-products.”When “By-products” is used as product detail, users are required to specify the details as a User Specific Term. |
| Processed materials | * Down, feather
* Tanned hide
* Chips (pellets)
* Flakes
* Pulp
* Popcorns
 | “Chips (pellets)”, “Flakes” and “Popcorns” are applicable to synthetic fibers.“Pulp” includes wood pulp, cotton pulp, cotton linter pulp, etc. Users are required to specify the details as a User Specific Term. |
| Unprocessed fibers/materials | * Seed cotton (raw cotton)
* Greasy wool
* Silk cocoons
* Greasy animal hair
* Pulp
* Down, feather
* Rawhide
* Flakes
* Popcorns
 | “Chips (pellets)”, “Flakes” and “Popcorns” are applicable to synthetic fibers. |
| Reclaimed pre- consumer materials | * Reclaimed bottles
* Reclaimed fishing nets
* Reclaimed textiles
* Reclaimed ocean waste
* Reclaimed process waste
 | When “Reclaimed process waste” is used as product detail, users are required to specify the details as a User Specific Term.Note: Users are required to obtain approval from Assurance@TextileExchange.org for the use of “Reclaimed ocean waste” as a product as specific verification processes are required. |
| Reclaimed post- consumer materials |

**Code Process Category Coverage Examples**

|  |  |  |
| --- | --- | --- |
| PR0000 | No processing | See 3.2.3. |
| PR0001 | Boiling | Applicable to GOTS and OCS (example Silk) |
| PR0002 | Breeding | Applicable to RDS only |
| PR0003 | Biological recycling | – |
| PR0035**\*** | Brand | An organization that controls the design, development, and purchase of final products for sale under their own name. Brands may sell to wholesalers, retailers, or directly to consumers. This does not include organizations who sell a branded intermediate product for use in furtherprocessing steps. |
| PR0004 | Chemical recycling | – |
| PR0005 | Collecting | – |
| PR0006 | Concentrating | Flake making, popcorn making, baling, etc. |
| PR0007 | Down processing | Cleaning, washing, drying, sorting, mixing, etc. |
| PR0008 | Dyeing | Cone dyeing, garment dyeing, hank dyeing, knitted fabric dyeing, stock dyeing, wool tops dyeing, warp dyeing, woven fabric dyeing, wet processing, fiber dyeing, yarn dyeing, etc. |
| PR0009 | Embroidery, embellishment | – |
| PR0010 | Extrusion | Extrusion under melt spinning, wet spinning, dry spinning, gel spinning, etc. |
| PR0011**\*** | Farming (group) | Farm production for a member of a *farm group* (applicable to RAF and RDS only). |
| PR0036**\*** | Farming (individual) | Farm production for an *individual farm* (applicable to RAF and RDS only). |
| PR0037**\*** | Farming (area) | Farm production for a *farm area* (applicable to RDS only). |
| PR0038**\*** | Farming (communal) | Farm production for a member of a *communal farmer group* (applicable to RAF only). |
| PR0012 | Finishing | Coating, singeing, desizing, vaporizing, gassing, easy-care treatment wet processing, etc. |
| PR0013 | Ginning | Ginning, delinting, etc. |
| PR0014 | Hatching | – |
| PR0015 | Knitting | Circular or flat knitting (warp knitting) – jersey, rib, interlock, french terry, fleece, pique, jacquard knitting, socks knitting, garment knitting, etc. |
| PR0016 | Manufacturing | Cutting-making-trimming (CMT), garment making, final product making, assembling, design, fabric marking, stitching, ironing, sorting, balling, filling/stuffing, etc. |
| PR0017 | Mechanical recycling | Wool fraying, ragging, garnetting, cotton/polyester recycling, etc. |
| PR0018 | Molding | Aluminum molding or inject molding. |
| PR0019 | Non-woven manufacturing | Mechanical, thermal, chemical and solvent processes (e.g.spun lace, heat-bonded, pulp air-laid, wet, spunbond, melt-blown, acupuncture, stitch, hydroentangling). |
| PR0020 | Packing | Packing, labeling, etc. |
| PR0021 | Pre-treatment | Gassing, singeing, sizing, desizing, scouring (excluding GOTS and OCS First processor and RAF animal fibers), mercerization, bleaching, carbonizing, fulling/crabbing/thermo fixing, anti-felting, anti-shrinkingtreatments, degumming, heat setting, washing, etc. |
| PR0022 | Preparatory | Warping, sizing, spooling, pirn winding, etc. |
| PR0023 | Printing | Devore printing, direct printing, discharge printing, resist printing, rotary screen printing, screen printing, inkjet printing, digital printing, etc. |
| PR0024 | Pulp making | Wood pulp, cotton pulp, etc. |
| PR0025 | Retail sales | – |
| PR0039**\*** | Retting | Applicable for bast fibers only. |
| PR0040**\*** | Scouring | Applicable for GOTS and OCS First processor and RAF animal fibers only. |
| PR0026 | Slaughtering | – |
| PR0027 | Spinning | Blow-room, carding, combing, roving, ring spinning, roto/open-end spinning, vortex spinning, winding, reeling, doubling, twisting, unwinding, silk reeling, silk throwing, wet spinning, melt spinning, dry spinning, gelspinning, texturizing, etc. |
| PR0028 | Tanning | – |
| PR0029 | Top making | Wool/synthetic top making process. |
| PR0030 | Trading | Import, export or domestic trading. |
| PR0031 | Warehousing, distribution | – |
| PR0032 | Washing, laundering | Washing/laundering of garment, fabric, denim, yarn, fiber or any other material. |
| PR0033 | Weaving | All woven fabric plain, twill, satin, sateen, honeycomb, terry, denim, jacquard weaving, etc. |
| PR0034 | Other | – |
| PR9999\* | Write off / dummy | Recognition that a portion of the inventory no longer holds value as a certified material for reasons such as loss, theft, deterioration, disposalas non-certified material etc. |

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| **6.0 For GCL ONLY:** |
| **1- Valid Certificate(s( and Last Assessment Report(s) (fo each standard which selected at 5.1)** |
|

|  |  |
| --- | --- |
| Are the certificates are valid : |  |
| Any outstanding NCN(s) from last assessment(s) :  |  |

 |
| **2- Inspection man-day calculation** |
|

|  |  |
| --- | --- |
| Original man-day : |  |
| Any reduction or increasing factors :  |  |
| Final Ins. Man-day : |  |

Note 1: Please justify the Inspection time calculation (clearly state the reduction and increasing factors)Note 2: PCOP08 to be refferred for the insp. man-day calculation and Factors for adjustments of inspection time |
| **3- Financial Details:** |
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|  |  |
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| Certification Fee (inc. Sub-Contractor):  |  |
| TE/GOTS license fee:  |  |
| Other: |  |
| **Total Payable Amount:** |  |

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