

關 Customs 分關 Branch
送駐外單位查證項目表 Verification List
太陽光電產品專用 Exclusive Use of PV Products

進口日期： 年 月 日 Imported Date (DD/MM/YY):	送查日期： 年 月 日 Inquiry Date (DD/MM/YY):		
進口貨品 Imported Goods			
進口商 Importer	名稱 Name : 地址 Address : 電話 Telephone :	傳真號碼 Fax :	
出口商 Exporter	名稱 Name : 地址 Address : 電話 Telephone :	傳真號碼 Fax :	
生產廠商 Producer	名稱 Name : 地址 Address : 電話 Telephone :	傳真號碼 Fax :	
送查理由 Inquiry Reasons			
查證項目 Verification Items	<input type="checkbox"/> 發票真偽 Authenticity of Invoice <input type="checkbox"/> 產地證明書真偽 Authenticity of Certificate of Origin <input type="checkbox"/> 請生產廠商提供太陽光電模組貨品序號之生產工單及材料組成資料 Request Producer to provide the production work orders and material composition data according to modules serial numbers provided.		
	<input type="checkbox"/> 向出口國海關查明出口報單真偽及性質： Requesting the Export Country to Verify the Authenticity of the Export Declaration	<input type="checkbox"/> 當地原料加工出口 Exporting Processed Goods Made of Materials Originated in Export Country <input type="checkbox"/> 三角貿易 Triangular Trade <input type="checkbox"/> 外貨進入免稅區(保稅倉庫)再出口 Re-exporting Foreign Goods Stored in the Bonding Area (e.g., Bonded Warehouse)	
實地 訪查 生產 工廠 On-site inspection of production plants	統一查核事項 General verification items <input type="checkbox"/> 廠房連續生產半年以上之運作費用證明（如電費發票、收據等） Operating expense proof of continuous production for over six months in this factory (such as invoice or receipts for electricity) <input type="checkbox"/> 是否具以下生產設備 Do they have the following production equipment? 模組工廠 Module factory : <input type="checkbox"/> 串焊機 String welding equipment ; <input type="checkbox"/> 層壓機 Laminator ; <input type="checkbox"/> 模組測試分選機 Module tester and sorter 太陽電池工廠 Solar Cell factory : <input type="checkbox"/> 擴散設備 Diffusion equipment ; <input type="checkbox"/> 網印設備 Screen printing equipment ; <input type="checkbox"/> 共燒結設備 Co-firing equipment ; <input type="checkbox"/> 測試分選機 Cell tester and sorter <input type="checkbox"/> 上述生產設備之現場照片或攝影光碟 Full production line photo or photographic CD taken live on the spot		

	實地 訪查 生產 工廠 On-site inspection of production plants	<div> <input type="checkbox"/> 常規產品清單（平常主要生產 G1(電池規格(下同)158.75mm)、M6(166mm)、M10(182mm)、M12(210mm)及其他) Regular product list (mainly production G1 (cell specification, same as below 158.75mm), M6 (166mm), M10 (182mm), M12 (210mm), and others) </div> <div> <input type="checkbox"/> 玻璃 Glass 購料證明（最近半年，若無則最近一期之發票、收據等） Purchasing proof of glass (last six months, if not available, the latest invoice, receipt, etc.) </div> <div> <input type="checkbox"/> 太陽光電模組貨品序號之生產工單及材料組成文件中，太陽電池之製造商或生產國別 Manufacturer or origin of solar cell on the production work orders and material composition data according to modules serial numbers provided. </div> <div> 以下擇一查核 Verification of one of the following items </div> <div> <input checked="" type="radio"/> 自製太陽電池者查核事項 Verification items for in-house made solar cells <div> <input type="checkbox"/> 矽晶片或其原材料購料證明（最近半年，若無則最近一期之發票、收據等） Purchasing proof of silicon wafer or its raw materials (last six months, if not available, the latest invoice, receipt, etc.) </div> <div> <input type="checkbox"/> 導電漿料或其原材料購料證明（最近半年，若無則最近一期之發票、收據等） Purchasing proof of silver paste or its raw materials (last six months, if not available, the latest invoice, receipt, etc.) </div> </div> <div> <input checked="" type="radio"/> 外購太陽電池者查核事項 Check items for out-sourcing cells <div> <input type="checkbox"/> 外購太陽電池購料證明（最近半年，若無則最近一期之發票、收據等） Purchasing proof of solar cell (recent six months, if not available, the latest invoice, receipt, etc.) </div> <div> <input type="checkbox"/> 依購料證明對實際製造商進行上述統一查核事項 Audit the actual manufacturer according to the purchasing proof </div> <div> <input type="checkbox"/> 如太陽電池係自第三國進口加工產製者，請查明原始之進口報單及交易文件（包括提單、發票、裝箱單、買賣合約等） If the solar cells are imported from a third country, please investigate the original customs declaration and transaction documents. (including bills of lading, invoices, packing lists, sales contracts, etc.) </div> </div>
附件 Attachment	<div> <input type="checkbox"/> 發票（ ）份 Number of Invoices <input type="checkbox"/> 其他：<input type="checkbox"/> 出口報關資料（ ）份 Number of Customs Declaration Documents </div> <div> <input type="checkbox"/> 產地證明書（ ）份 Number of Certificates of Origin </div> <div> <input type="checkbox"/> 太陽光電模組證明（ ）份 Number of Proof of In-house Made Module </div> <div> <input type="checkbox"/> 樣品（ ）份 Number of Samples，用畢 After use：<input type="checkbox"/> 退回 Return <input type="checkbox"/> 無須退回 No need to Return </div> <div> <input type="checkbox"/> 貨品序號（ ）份 Number of Serial numbers <input type="checkbox"/> 交易文件（ ）份 Number of Transaction Documents </div> <div> <input type="checkbox"/> 內匯流條（內標） Bus ribbon <input type="checkbox"/> 船運文件（ ）份 Number of Shipping Documents </div> <div> <input type="checkbox"/> 背板（電標） Back sheet <input type="checkbox"/> 其他（ ）份 Number of Other Documents </div> <div> <input type="checkbox"/> 鋁框（側標） Frame </div> <div> <input type="checkbox"/> 照片（ ）份 Number of Photos </div>	
備註 Notes	倘貨品序號（內匯流條、背板及鋁框）不一致，請檢附進口人陳述意見書 Provided that modules serial numbers (Bus ribbon, back sheet and frame) are inconsistent, please submit the statement of the importer.	