

**SELF CERTIFICATION FORM  
(CONTROLLING PERSON DECLARATION)**

**Please complete the form in English only and in BLOCK CAPITALS**

|  |  |  |          |
|--|--|--|----------|
| Full Name as per Identity Document:  |  |  |          |
| Date of Birth:   |  |  |          |
| Residence Address:   |  |  |          |
|  | Postcode:  | Town/City:   | Country: |
| Legal name of the relevant Entity Account Holders  |  |  |          |
| Percentage (%) of ownership/shareholding<br><i>*Not applicable if the entity is a trust legal arrangement</i>  |  |  |          |
| <b>Part I - Country/Jurisdiction of Residence for Tax Purposes and related Taxpayer Identification Number ("TIN")</b>  |  |  |          |
| Please select one of the following by ticking "√" the appropriate box below:   |  |  |          |
| Are you currently solely a tax resident of Malaysia?   |  |  |          |
| <input type="checkbox"/> YES. I am/ We are currently only tax resident in Malaysia and do not have a foreign tax Residency   |  |  |          |
| <input type="checkbox"/> NO. I am/ We are currently tax resident of the following complete list of jurisdiction:   |  |  |          |
| Please complete the following table indicating<br>(i) Where the Account Holder is a tax resident<br>(ii) The Account Holder's TIN for each country/jurisdiction indicated;<br>(iii) If a TIN is unavailable, please provide the appropriate reason <b>A</b> , <b>B</b> or <b>C</b> .         |  |  |          |
| <b>Reason A</b> - The country/jurisdiction where the Account Holder is liable to pay tax doe not issue TINs to its Residents.  |  |  |          |
| <b>Reason B</b> - No TIN is required. (Note: Only selected this reason if the authorities of the country/jurisdiction of tax residence entered below do not required the TIN to be disclosed.)   |  |  |          |
| <b>Reason C</b> - The Account Holder is otherwise unable to obtain a TIN or equivalent number. (Please explain why you are unable to obtain a TIN in the table below if you have selected this reason.)  |  |  |          |
| <b>(i) Country/Jurisdiction of tax residence</b>   | <b>(ii) Taxpayer Identification Number (TIN)</b> | <b>(iii) If no TIN available, enter Reason A, B or C</b> |          |
| 1  |  |  |          |
| 2  |  |  |          |
| 3  |  |  |          |
| Please explain in the following boxes why you are unable to obtain TIN if you selected Reason C above.   |  |  |          |
| 1  |  |  |          |
| 2  |  |  |          |
| 3  |  |  |          |
| Note:<br>Details of tax residency rules can be obtained at:<br><a href="http://www.oecd.org/tax/automatic-exchange/crs-implementation-and-assistance/tax-residency/#d.en.347760">http://www.oecd.org/tax/automatic-exchange/crs-implementation-and-assistance/tax-residency/#d.en.347760</a> |  |  |          |
| TIN details for each country can be obtained at:<br><a href="http://www.oecd.org/tax/automatic-exchange/crs-implementation-and-assistance/tax-identification-numbers/">http://www.oecd.org/tax/automatic-exchange/crs-implementation-and-assistance/tax-identification-numbers/</a>          |  |  |          |

|   |                          |  |
|---|--------------------------|--|
| <b>Part II - Type of Controlling Person</b>   |                          |  |
| Please only complete this section if you are resident for tax purposes in one or more Reportable Jurisdictions.   |                          |  |
| <b>Controlling Person of a Legal Person</b>   |                          |  |
| a.  | Control by ownership     |  |
| b.  | Control by other means   |  |
| c.  | Senior Managing Official |  |
| <b>Controlling Person of a Trust</b>  |                          |  |
| a.  | Settlor                  |  |
| b.  | Trustee                  |  |
| c.  | Protector                |  |
| d.  | Beneficiary              |  |
| e.  | Other                    |  |
| <b>Controlling Person of a Legal Arrangement (Non-Trust)</b>  |                          |  |
| a.  | Settlor-equivalent       |  |
| b.  | Trustee-equivalent       |  |
| c.  | Protector-equivalent     |  |
| d.  | Beneficiary-equivalent   |  |
| e.  | Other-equivalent         |  |
| <p>I hereby confirm that:</p> <ul style="list-style-type: none"> <li>● all information and declaration provided above are true, correct and accurate in all respects in relation to the facts pertaining;</li> <li>● the Bank may disclose my above information to any tax authorities in any jurisdiction; and</li> <li>● when there is a change or addition to the above information, I am obligated to update the Bank promptly and provide the Bank with an update Self Certification form</li> </ul> |                          |  |
| Signature:  |                          | Date:  |
| <div style="border: 1px solid black; height: 100px; width: 100%;"></div>  |                          | <div style="border: 1px solid black; height: 100px; width: 100%;"></div> |
| Name:   |                          |  |
| _____   |                          |  |
| Capacity in which declaration is made:  |                          |  |
| _____   |                          |  |