
	PAGE
1. INTRODUCTION	1-1
2. OVERVIEW	2-1
3. SYSTEM ADMINISTRATION	
3.1 Authorised Signatories For eRapid	3-1
3.2 Application For User ID And Password	3-2
3.3 Application To Activate / Deactivate / Remove User ID	3-4
3.4 Application To Reset Password	3-5
4. CDS CIRCULAR	
4.1 Access To CDS Circular	4-1
4.2 Failure To Access CDS Circular	4-2
5. RECORD OF DEPOSITORYS (ROD)	
5.1 Types Of Non-Corporate Exercise ROD	5-1
5.2 Request For Non-Corporate Exercise ROD	5-3
5.3 Access To Non-Corporate Exercise ROD Request	5-5
5.4 Downloading Of ROD	5-6
5.5 Collection Of Hardcopy ROD	5-7
6. CORPORATE EXERCISE	
Corporate Exercise Process Workflow	6-0(i) to 6-0(vi)
6.1 Types Of Corporate Exercise	6-1
6.2 Request For Corporate Exercise ROD	6-2
6.3 Downloading / Collection Of Corporate Exercise ROD	6-5

6.4	Request For Corporate Exercise Allotment Processing	6-6
6.5	Receipt Of Rejected Allotment Results	6-8
6.6	Receipt Of Accepted Allotment Results	6-9
6.7	Crediting Of Allotted Securities	6-10
6.8	Request For Debiting Corporate Exercise Process	6-11
6.9	SPEEDS Corporate Exercise Processing	6-15A
7.	PUBLIC ISSUE	
	Public Issue Process Workflow	7-0(i) to 7-0(iii)
7.1	Electronic Share Application (ESA)	7-1
	7.1.1 Creation Of Public Issue Request	
	7.1.2 Preparation Of ESA Data And Information File	
	7.1.3 Upload ESA Verification Request	
	7.1.4 Download ESA Verification Result	
	7.1.5 ESA Assignment Process	
	7.1.6 Downloading Of ESA Assignment Information	
7.2	Provision Of Information Related To Initial Public Offering (PIPO)	7-6
	7.2.1 Preparation Of PIPO Record	
	7.2.2 Upload PIPO Verification Request	
	7.2.3 PIPO Assignment Process	
	7.2.4 Downloading Of PIPO Assignment Information	
7.3	Final Verification Request	7-9
	7.3.1 Preparation Of Final Verification File	
	7.3.2 Upload Final Verification Request	
	7.3.3 Download Final Verification Request	
	7.3.4 Requesting For New Certificate	
7.4	Crediting Of Public Issue	7-13
	7.4.1 Instruction Letter	
8.	EXCHANGE TRADED FUND (ETF)	
	Exchange Traded Fund Process Workflow	8-0(i) to 8-0(ii)

8.1	Creation Of Management Company CDS Account	8-1
8.1.1	Request For CDS Account Creation	
8.2	Creation Of ETF	8-2
8.2.1	Preparation For Creation Request	
8.2.2	Approval For Creation Request	
8.2.3	Preparation Of Share Certificate	
8.2.4	Crediting Of ETF Units	
8.3	Redemption Of ETF	8-4
8.3.1	Preparation Of Redemption Request	
8.3.2	Approval For Redemption Request	
8.3.3	Debiting Of ETF Units	
8.4	Request For Non-Corporate Exercise Record Of Depositors (ROD)	8-6
8.5	Processing Of Corporate Exercise	8-7
8.5.1	Types Of Corporate Exercise	
8.5.2	Request For Corporate Exercise ROD	
8.5.3	Collection Of Record Of Depositors (ROD)	
8.5.4	Preparation Of Allotment Tapes For Crediting	
8.5.5	Receipt Of Rejected Allotment Results From Bursa Depository	
8.5.6	Receipt Of Confirmed Allotment Results From Bursa Depository	
8.5.7	Crediting of Securities Arising From Corporate Action	

9. CROSS BORDER LISTING

	Cross Border Listing Process Workflow	9-0(i) to 9-0(ii)
9.1	Receiving Request For Transfer Of Securities From An Approved Foreign Market To Bursa Malaysia Securities Berhad	9-1
9.1.1	Initial Document Verification	
9.1.2	Request For Account Verification Processing (For Crediting)	
9.1.3	Receipt Of Rejected Verification Results	
9.1.4	Receipt Of Accepted Verification Results	
9.1.5	Crediting Of Securities	
9.2	Receiving Request For Transfer Of Securities From Bursa Securities To An Approved Foreign Market	9-2
9.2.1	Initial Document Verification	
9.2.2	Request For Account Verification Processing (For Debiting)	

- 9.2.3 Receipt Of Rejected Verification Results
- 9.2.4 Receipt Of Accepted Verification Results

APPENDICES

