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<b>NO</b>	<b>TITLE</b>
1	Authorised Signatories For eRapid
2	Deleted
3	Deleted
4	Deleted
5	eRapid User Guide Manual
5A	eRapid User ID Application Form (Attachment A in eRapid User Guide Manual)
5B	eRapid User ID Maintenance Form (Attachment B in eRapid User Guide Manual)
5C	eRapid Task Assignment Form (Attachment C in eRapid User Guide Manual)
6	Mailing Labels
7	Mailing Label ROD Summary Report
8	Analysis Of Equity Structure Report
9	Analysis Of Shareholders Report
10	Foreign Limitation Summary File
11	Foreign Shares Transaction Report / File
12	Covering Letter
13	Summary Report
14	ROD File Transfer Report
15	ROD Despatch Letter
16	Confirmed ROD Report
17	Allotment Verification Details File
18	Rejected Allotment File
19	Allotment Verification Summary File
20	Allotment Data Control File
21	Deleted
21A	Allotment Notification (ERAPID) Report
22	Confirmation Letter For Corporate Exercise Crediting
23	Instrument Redemption / Conversion Confirmation File
24	Cross Transfer / Bulk Transfer File
25	Covering Letter For Bulk Withdrawal

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<b>NO</b>	<b>TITLE</b>
26	Authorisation Letter
27	ESA Assignment Details File
28	ESA Rejected/Mismatch Details File
29	ESA Assignment Control Summary File
30	PIPO Assignment Details File
31	Confirmation Letter For Public Issue Verification
32	Covering Letter Requesting New Share Certificate
33	Confirmation Of Crediting Letter
34	Letter Of Notification And Undertaking By Issuer
35	Instruction Letter To Create CDS Account In eETF
36	Instruction Letter To Credit Exchange Traded Fund (ETF) Units
37	Confirmation Of Crediting Letter
38	Instruction Letter To Debit Exchange Traded Fund (ETF) Units
39	Confirmation Of Debiting Letter
40	Request Letter To Debit Securities Arising From Cross Border Listing
41	Confirmation Letter On Debiting Arising From Cross Border Listing
42	Confirmation Letter On Verification Request For Cross Border Listing
43	Request Letter To Credit Securities Arising From Cross Border Listing
44	eRSAF Summary Report
45	eDRP Acceptance File Summary



BURSA MALAYSIA DEPOSITORY SDN. BHD. 198701006854 (165570W)

## AUTHORISED SIGNATORIES FOR ERAPID SYSTEM ACCESS

PARTICIPANT NAME: \_\_\_\_\_

GROUP CODE: \_\_\_\_\_

NO	AUTHORISED SIGNATORIES NAME	DESIGNATION	EMAIL ADDRESS	SIGNATURE SAMPLE
1.				
2.				
3.				
4.				

Signature : \_\_\_\_\_  
(Executive Director/ Head of Operations)

Effective Date : \_\_\_\_\_

Name : \_\_\_\_\_

Affix Company Rubber-stamp : \_\_\_\_\_



**NOTIFICATION LETTER**

Control No : eRapid1/NN

*Private & Confidential*

DDMMYYYY

XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX

Dear Sir/Madam,

**USER IDENTIFICATION FOR eRapid**

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In response to your application dated DDMMYYYY for access to eRapid, we wish to inform that your application has been approved. The User ID and its initial password are as follows: -

**USER ID** : 

XXXXXX.XXXXXXX
----------------

  
Group ID.User Name

**PASSWORD** : 

XXXXXXXX
----------

To comply with the security control requirements, this initial password is required to be changed immediately. The eRapid can be accessed vide the address, erapid.bursamalaysia.com.

**IMPORTANT NOTICE**

**The User ID and Password are case sensitive. The User ID and Password must be kept confidential and only be used exclusively by the person assigned. Sharing of User ID and Password with another person is STRICTLY PROHIBITED. You are strictly responsible for any transaction effected through this User ID and Password. You shall be held liable for any misuse of this User ID and Password.**

Thank you.

Yours faithfully  
For **BURSA MALAYSIA DEPOSITORY SDN BHD**

**Authorised Signatory**

Our Ref: eRapid1/04

DDMMYYYY

XXXXXXXXXXXXX  
 XXXXXXXXXXXXX  
 XXXXXXXXXXXXX  
 XXXXXXXXXXXXX  
 XXXXXXXXXXXXX

Dear Sir/Madam,

**eRapid USER ID/PASSWORD APPLICATION ACKNOWLEDGEMENT SLIP**

In response to the application made by your personnel for access to eRapid, we are pleased to inform you that the application has been approved.

Enclosed herewith is the sealed envelope containing the User ID/Password for the said personnel. Kindly complete the acknowledgement slip and return to us within two market days upon receipt of this letter.

Thank you.

Yours sincerely  
 for **BURSA MALAYSIA DEPOSITORY SDN BHD**

**Authorised Signatory**

**eRapid ACKNOWLEDGEMENT SLIP**

I hereby declare that I have received the sealed envelope containing the User ID/Password and forwarded the same to the following user:

NO	ADA/ADM CODE	USER'S FULL NAME	SIGNATURE	DATE
1.	XXXXXX	XXXXXXXXXXXXX		

**Authorised Signatory**

\_\_\_\_\_  
 Name :  
 Designation :

Date :



Bursa Malaysia Berhad

## **Appendix 5**

# **User Manual for eRapid User ID Forms Entry**

Version 1.0

## Table of Contents

1.	Purpose of the document .....	3
2.	Standard procedure of applications of eRapid user ID .....	3
3.	Forms.....	4
4.	eRapid Activities and Forms Requirement.....	4
5.	User ID Application Form – Data Entry .....	4
6.	User ID Maintenance Form – Data Entry .....	9
7.	Task Assignment Form – Data Entry .....	12



**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

**1. Purpose of the document**

This document is to describe the standard procedure of applications of eRapid user ID creations, password reset, task updates, activation, deactivation and deletions.

**2. Standard procedure of applications of eRapid user ID**

The following table shows the standard procedure of the applications of eRapid user ID:

No.	Procedure												
1.	Applicant fills in the application forms ("form") in Excel format, which are attached in <b>section 3</b> in this document. The guide of filling in the form is shown in <b>section 5 to 7</b> in this document.												
2.	Applicant converts filled form to PDF version. The guide on converting the form from Excel to PDF is shown in <b>item 5.7 to 5.9, section 5</b> in this document.												
3.	Applicant sends the PDF version of the form to the authorised person for his/her sign-off digitally. The guide for digital sign-off on PDF is shown in <b>item 5.10, section 5</b> in this document.  <b>Please note that:</b> <ol style="list-style-type: none"> <li>1. <b>Only forms which are converted from excel to PDF are accepted by Bursa Depository. Hand-written and scanned a forms are not acceptable.</b></li> <li>2. <b>If there are multiple applications to be submitted, please submit each application in separate emails.</b></li> </ol>												
4.	The authorised person <sup>(Note)</sup> sends the signed PDF version of the form via email to the following: <ol style="list-style-type: none"> <li>1. <a href="mailto:rpaprod01@bursamalaysia.com">rpaprod01@bursamalaysia.com</a></li> <li>2. <a href="mailto:accesscontrol@bursamalaysia.com">accesscontrol@bursamalaysia.com</a></li> <li>3. Issuer Services, Depository team.</li> </ol> <p><b>Note</b> <b>Only forms that are sent by person listed in the authorised signatories list are accepted by Bursa Depository.</b></p> <p>The subject line of the email needs to be as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Application type</th> <th style="text-align: center;">Required subject line</th> </tr> </thead> <tbody> <tr> <td>User ID creation</td> <td>eRapid User ID Creation - &lt;user ID/ username&gt;</td> </tr> <tr> <td>User ID tasks updates</td> <td>eRapid User ID Tasks Update - &lt;user ID&gt;</td> </tr> <tr> <td>User ID password resets</td> <td>eRapid User ID Password Reset - &lt;user ID&gt;</td> </tr> <tr> <td>User ID activation or deactivation</td> <td>eRapid User ID Activation/Deactivation - &lt;user ID&gt;</td> </tr> <tr> <td>User ID removal</td> <td>eRapid User ID Removal - &lt;user ID&gt;</td> </tr> </tbody> </table>	Application type	Required subject line	User ID creation	eRapid User ID Creation - <user ID/ username>	User ID tasks updates	eRapid User ID Tasks Update - <user ID>	User ID password resets	eRapid User ID Password Reset - <user ID>	User ID activation or deactivation	eRapid User ID Activation/Deactivation - <user ID>	User ID removal	eRapid User ID Removal - <user ID>
Application type	Required subject line												
User ID creation	eRapid User ID Creation - <user ID/ username>												
User ID tasks updates	eRapid User ID Tasks Update - <user ID>												
User ID password resets	eRapid User ID Password Reset - <user ID>												
User ID activation or deactivation	eRapid User ID Activation/Deactivation - <user ID>												
User ID removal	eRapid User ID Removal - <user ID>												

**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

5.	If required detail is missing in the PDF version of the form, the authorised person who sent the form will be informed via email to rectify the error and resubmit the revised PDF version of the form.
6.	Once the processing of the form is successful, the authorised person will be informed accordingly.

### 3. Forms

There are three forms in use for the eRapid User ID Application process. Below are details and forms.

No	Form Name	Form
1	User ID Application Form	Attachment A
2	User ID Maintenance Form	Attachment B
3	Task Assignment Form	Attachment C

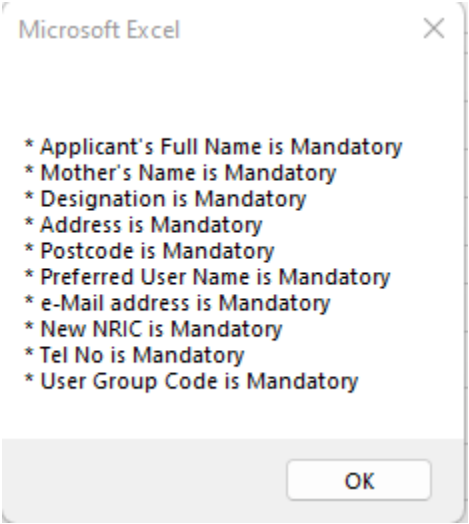
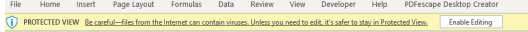
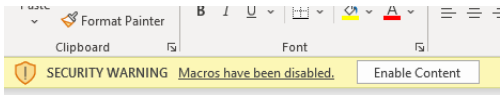
### 4. eRapid Activities and Forms Requirement

Activity	Form Required
Create User	<ul style="list-style-type: none"><li>• User ID Application Form</li><li>• Task Assignment Form</li></ul>
Add/ Update/ Delete Task	<ul style="list-style-type: none"><li>• Task Assignment Form</li></ul>
Remove User	<ul style="list-style-type: none"><li>• User ID Maintenance Form</li></ul>
Reset Password	<ul style="list-style-type: none"><li>• User ID Maintenance Form</li></ul>
Deactivate Login ID	<ul style="list-style-type: none"><li>• User ID Maintenance Form</li></ul>
Activate User	<ul style="list-style-type: none"><li>• User ID Maintenance Form</li></ul>

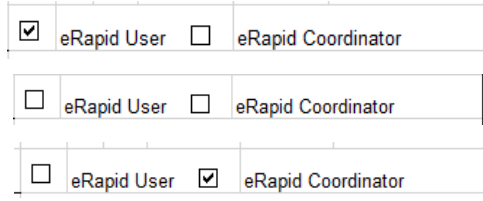
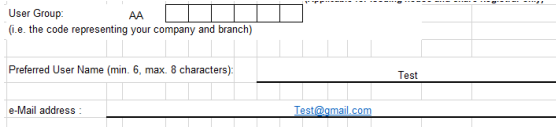
### 5. User ID Application Form – Data Entry

No	Task	Screenshot
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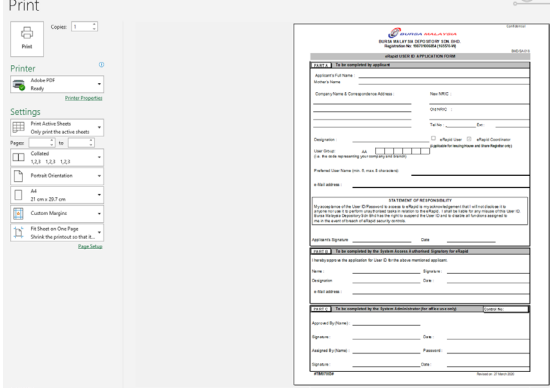
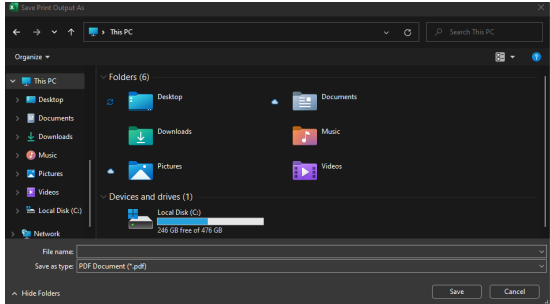
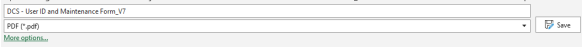
**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

<p>5.1</p>	<p>Mandatory details to be filled are</p> <ul style="list-style-type: none"> <li>• Applicant’s Full Name</li> <li>• Mother’s Name</li> <li>• Designation</li> <li>• Address</li> <li>• Postcode</li> <li>• Preferred User Name</li> <li>• User Type (either eRapid user or eRapid Coordinator)</li> <li>• User Group</li> <li>• New NRIC</li> <li>• Email address</li> <li>• Tel No</li> </ul> <p>If the applicant prints or saves as PDF without filling in mandatory information, a pop-up message will show along with the missing details. The applicant needs to fill in all the mandatory information before converting the document to PDF.</p>																							
<p>5.2</p>	<p>Enabling Editing</p> <ul style="list-style-type: none"> <li>• Applicant needs to enable editing if they see the Excel ribbon for the same when they open the Excel file.</li> </ul> <p>Note: This will appear when the applicant tries to open the file for the first time.</p>																							
<p>5.3</p>	<p>Enable Macros</p> <ul style="list-style-type: none"> <li>• Applicant needs to click “Enable Content” if they see this Excel ribbon when opening the Excel file.</li> <li>• Click “Yes” on the Security Warning window.</li> </ul> <p>Note: This will appear when the applicant opens the file for the first time.</p>																							
<p>5.4</p>	<p>Applicant’s Full Name</p> <ul style="list-style-type: none"> <li>• Click on Column D9 to key in Applicant Full Name</li> </ul> <p>Applicant’s Mother’s Name</p> <ul style="list-style-type: none"> <li>• Click on Column D10 to key in Mother’s Name</li> </ul> <p>Company Name</p> <ul style="list-style-type: none"> <li>• Click on Column D11 to key in Company Name</li> </ul>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Applicant's Full Name</td> <td style="width: 50%;"></td> </tr> <tr> <td>Mother's Name</td> <td></td> </tr> <tr> <td>Company Name</td> <td></td> </tr> <tr> <td>Designation</td> <td></td> </tr> <tr> <td>Correspondence Address :</td> <td>New NRIC</td> </tr> <tr> <td>Address line 1</td> <td></td> </tr> <tr> <td>Address line 2</td> <td>Old NRIC</td> </tr> <tr> <td>Town</td> <td></td> </tr> <tr> <td>Postcode</td> <td></td> </tr> <tr> <td>State</td> <td>Tel No</td> </tr> <tr> <td>Country</td> <td>Malaysia</td> </tr> </table>	Applicant's Full Name		Mother's Name		Company Name		Designation		Correspondence Address :	New NRIC	Address line 1		Address line 2	Old NRIC	Town		Postcode		State	Tel No	Country	Malaysia
Applicant's Full Name																								
Mother's Name																								
Company Name																								
Designation																								
Correspondence Address :	New NRIC																							
Address line 1																								
Address line 2	Old NRIC																							
Town																								
Postcode																								
State	Tel No																							
Country	Malaysia																							

**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

	<p>Designation</p> <ul style="list-style-type: none"> <li>Click on Column D12 to key in Designation</li> </ul> <p>Address</p> <ul style="list-style-type: none"> <li>Click on Column C15 and C16 to key in Address</li> <li>Click on Column C17 to key in Town</li> <li>Click on Column C18 to key in Postcode</li> <li>Click on Column C19 to select State from dropdown</li> <li>Click on Column C20 to select country "Malaysia" from dropdown.</li> </ul> <p>New NRIC</p> <ul style="list-style-type: none"> <li>Click on Column K15 to key in New NRIC</li> </ul> <p>Old NRIC</p> <ul style="list-style-type: none"> <li>Click on Column K17 to key in Old NRIC (if applicable)</li> </ul> <p>Tel No</p> <ul style="list-style-type: none"> <li>Click on Column N19 to key in Area Number of the Telephone Number</li> <li>Click on Column P19 to key in Telephone No</li> </ul>	
5.5	<p>User Type</p> <p>To select User Type</p> <ul style="list-style-type: none"> <li>Click on appropriate option</li> </ul> <p>To change option</p> <ul style="list-style-type: none"> <li>Click again on the selected option to unselect it. This will enable both options for selection.</li> <li>Select new option by clicking appropriate checkbox.</li> </ul>	 <p>The screenshot shows three rows of checkboxes. In the first row, 'eRapid User' is checked and 'eRapid Coordinator' is unchecked. In the second row, both are unchecked. In the third row, 'eRapid User' is unchecked and 'eRapid Coordinator' is checked.</p>
5.6	<p>User Group</p> <ul style="list-style-type: none"> <li>Click on C23 to select Group</li> <li>Key in 6 digits for User Group in E23 to J23</li> </ul> <p>Preferred User Name</p> <ul style="list-style-type: none"> <li>Click on I26 to key in Preferred User Name, with 6 to 8 characters.</li> </ul> <p>Email ID</p> <ul style="list-style-type: none"> <li>Click in C28 to key in Email ID</li> </ul>	 <p>The screenshot shows three input fields: 'User Group' with a dropdown menu showing 'AA' and a 6-digit input box; 'Preferred User Name (min. 6, max. 8 characters)' with a text box containing 'Test'; and 'e-Mail address' with a text box containing 'Test@gmail.com'.</p>

**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

<p>5.7</p>	<p>PDF Generation</p> <p>There are two option to generate PDF document from excel file.</p> <ul style="list-style-type: none"> <li>• Print to PDF (Section 5.8)</li> <li>• Save As (Section 5.9)</li> </ul>	
<p>5.8</p>	<p>Option A: Print to PDF</p> <ul style="list-style-type: none"> <li>• Click on File Menu</li> <li>• Select “Print” option</li> <li>• At Printer option select “Microsoft Print to PDF”</li> <li>• Click on Print</li> <li>• Select Folder from “Save Print Output as” window</li> <li>• Key in PDF file name</li> <li>• Click on Save</li> </ul> <p style="color: red;">Note: Do not change any print settings.</p>	 
<p>5.9</p>	<p>Option B: Save As</p> <ul style="list-style-type: none"> <li>• Click on File Menu</li> <li>• Select “Save a Copy” option</li> <li>• Key in File Name</li> <li>• Select “PDF (.PDF)” option from dropdown</li> <li>• Click on Save</li> <li>• Select Folder from “Save Print Output as” window</li> <li>• Key in PDF file name</li> <li>• Click on Save</li> </ul>	

**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

5.10

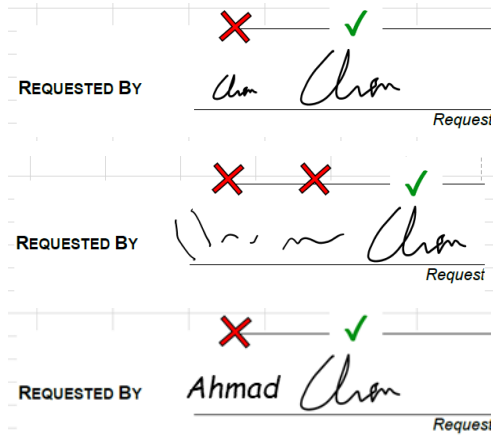
**Signature**

- Open PDF document generated in Acrobat Reader
- Click on “Signature” icon
- Click on “Add Signature”
- Add signature by selecting Type, Draw
- Click on “Apply” button
- Move to where to add signature
- Click on anywhere on the document
- On the Close button

Click on “File” Menu and select “Save” to save document

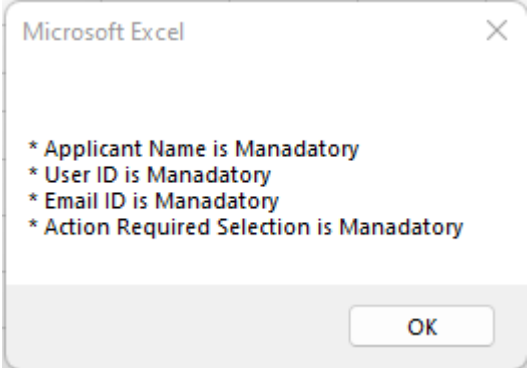
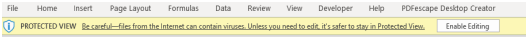
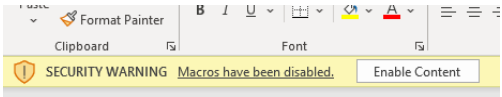
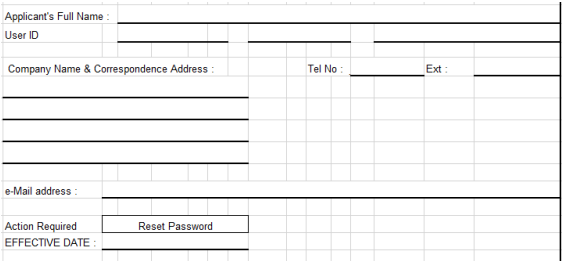
For more information, please visit Adobe’s website for more instructions, including on how to upload and convert a photograph of your signature into an Adobe Signature: <https://helpx.adobe.com/acrobat/using/fill-and-sign.html>

Please ensure that the signature is clear, not in typing words, with well-defined stroke and large enough (at least 2 times of the height of 16-font-size word). Please refer to the following illustration:

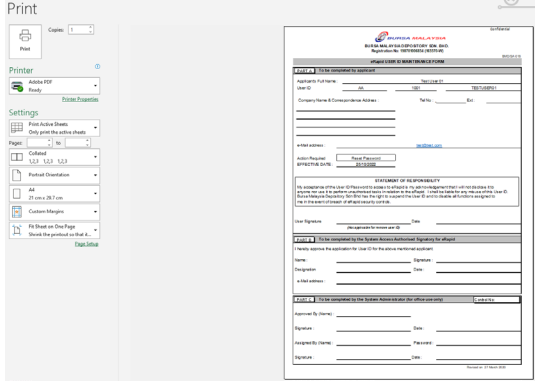
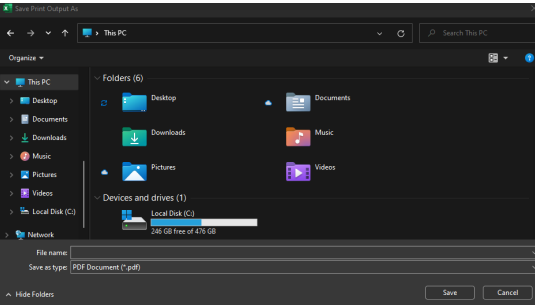
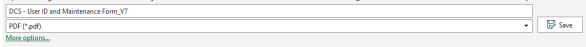


**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

**6. User ID Maintenance Form – Data Entry**

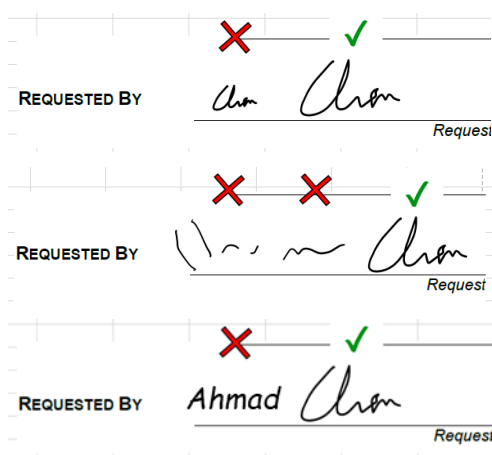

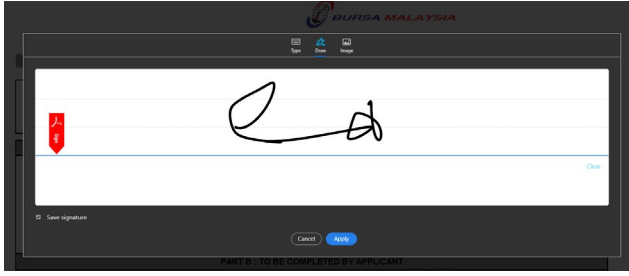

No	Task	Screenshot
6.1	<p>Mandatory details to be filled are</p> <ul style="list-style-type: none"> <li>Applicant’s Name</li> <li>User ID</li> <li>Email address</li> <li>Action Required</li> </ul> <p>If the applicant prints or saves as PDF without filling in the mandatory information, a pop-up message will show along with the missing details. The applicant needs to fill in all the mandatory information before converting the document to PDF.</p>	
6.2	<p>Enabling Editing</p> <ul style="list-style-type: none"> <li>Applicant needs to enable editing if they see the Excel ribbon for the same when they open the Excel file.</li> </ul> <p>Note: This will appear when the applicant opens the file for the first time.</p>	
6.3	<p>Enable Macros</p> <ul style="list-style-type: none"> <li>Applicant needs to click “Enable Content” if they see this Excel ribbon when opening the Excel file.</li> <li>Click “Yes” on the Security Warning window.</li> </ul> <p>Note: This will appear when the applicant opens the file for first time.</p>	
6.4	<p>Applicant’s Full Name</p> <ul style="list-style-type: none"> <li>Click on Column D9 to key in Applicant Full Name</li> </ul> <p>User ID</p> <ul style="list-style-type: none"> <li>Click on Column D10 to select Group</li> <li>Click on Column I10 to enter 6-digit Group code</li> <li>Click on Column N10 to enter user ID name</li> </ul> <p>Company name and correspondence address</p> <ul style="list-style-type: none"> <li>Click on Column B13, B14, B15 and B16 to key in the Address line</li> </ul>	

**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

	<p>Email Address</p> <ul style="list-style-type: none"> <li>Click on Column C18 to key in Email Address</li> </ul> <p>Action Required</p> <ul style="list-style-type: none"> <li>Click on Column C20 and drop down will be shown</li> <li>Select Action Required from dropdown</li> <li>Click on any other column</li> </ul> <p>Effective Date</p> <ul style="list-style-type: none"> <li>Click on Column C21 to key in Effective Date</li> </ul>	
6.5	<p>PDF Generation</p> <p>There are two options to generate PDF document from excel file.</p> <ul style="list-style-type: none"> <li>Print to PDF (Section 6.6)</li> <li>Save As (Section 6.7)</li> </ul>	
6.6	<p>Option A: Print to PDF</p> <ul style="list-style-type: none"> <li>Click on File Menu</li> <li>Select "Print" option</li> <li>From Printer option select Microsoft Print to pdf</li> <li>Click on Print</li> <li>Select Folder from "Save Print Output as" window</li> <li>Key in pdf file name</li> <li>Click on Save</li> </ul> <p style="color: red;">Note: Do not change any print settings.</p>	 
6.7	<p>Option B: Save As</p> <ul style="list-style-type: none"> <li>Click on File Menu</li> <li>Select "Save a Copy" option</li> <li>Key in File Name</li> <li>Select "PDF (.PDF)" option from dropdown</li> <li>Click on Save</li> </ul>	

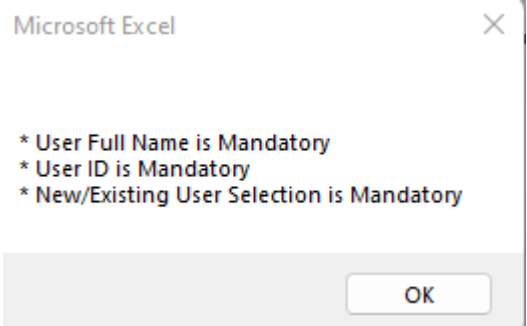
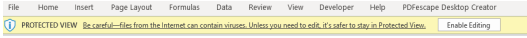
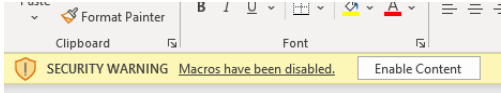
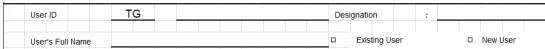


**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

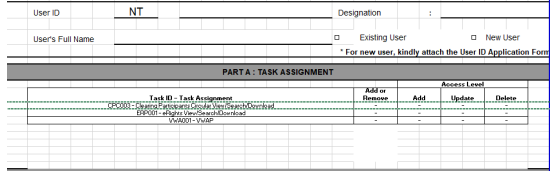
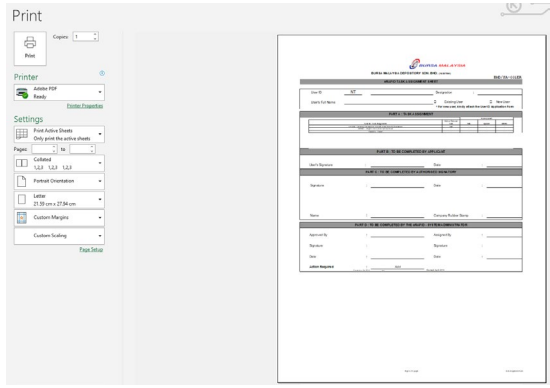
	<ul style="list-style-type: none"> <li>Select Folder from "Save Print Output as" window</li> <li>Key in PDF file name</li> <li>Click on Save</li> </ul>
<p>6.8 Signature</p> <ul style="list-style-type: none"> <li>Open PDF document generated in Acrobat Reader</li> <li>Click on "Signature" icon</li> <li>Click on "Add Signature"</li> <li>Add signature by selecting Type, Draw</li> <li>Click on "Apply" button</li> <li>Move to where to add signature</li> <li>Click on anywhere on the document</li> <li>On the Close button</li> </ul> <p>Click on "File" Menu and select "Save" to save document</p> <p>For more information, instructions, including on how to upload and convert a photograph of your signature into an Adobe Signature please visit Adobe's website at <a href="https://helpx.adobe.com/acrobat/using/fill-and-sign.html">https://helpx.adobe.com/acrobat/using/fill-and-sign.html</a></p> <p>Please ensure that the signature is clear, not in typing words, with well-defined stroke and large enough (at least 2 times of the height of 16-font-size word). Please refer to the following illustration:</p> 	 <p align="center"><b>IRISA MALAYSIA</b></p> <p><b>DN. BHD. (165570W)</b></p> <p><b>T SHEET</b></p> <p>_____ Designation : _____</p> <p><input checked="" type="checkbox"/> Existing User</p> <p>* For new user, kindly attach the User ID</p>  <p><b>PART A : TO BE COMPLETED BY APPLICANT</b></p> <p>_____ :</p> <p><b>PART C : TO BE COMPLETED BY AUTHORISED PERSONNEL</b></p> <p>_____ :</p> <p>When you save a form with a signature or initials you will no longer be able to edit the existing form fields.</p> 

**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

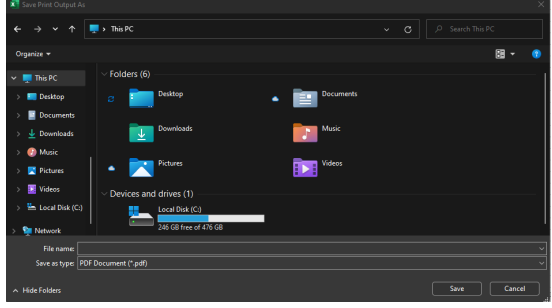
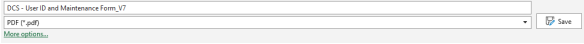
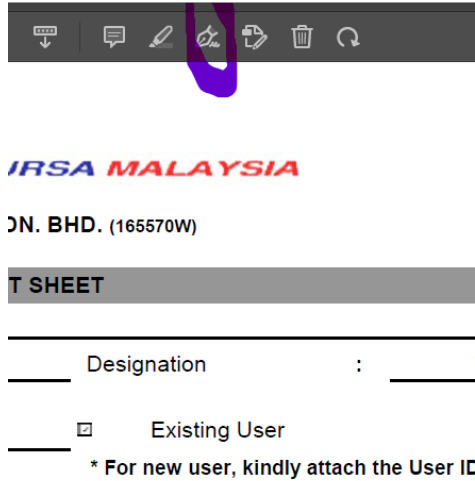
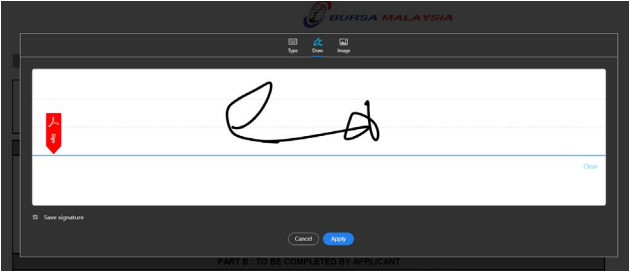
**7. Task Assignment Form – Data Entry**

No	Task	Screenshot
7.1	<p>Mandatory details to be filled are</p> <ul style="list-style-type: none"> <li>• User Id</li> <li>• User Full Name</li> <li>• Existing or New user selection</li> </ul> <p>If the applicant prints or saves as PDF without filling in mandatory information, a pop-up message will show along with the missing details. The applicant needs to fill in all the mandatory information before converting the document to PDF.</p>	
7.2	<p>Enabling Editing</p> <ul style="list-style-type: none"> <li>• Applicant needs to enable editing if they see the Excel ribbon for the same when they open the Excel file.</li> </ul> <p>Note: This will appear when the applicant opens the file for the first time.</p>	
7.3	<p>Enable Macros</p> <ul style="list-style-type: none"> <li>• Applicant needs to click “Enable Content” if they see this Excel ribbon when opening the Excel file.</li> <li>• Click “Yes” on the Security Warning window.</li> </ul> <p>Note: This will appear when the applicant opens the file for the first time.</p>	
7.4	<p>User ID</p> <ul style="list-style-type: none"> <li>• Click on Column F7 and a dropdown will appear. Then, select the appropriate Group Code.</li> <li>• Click on I7 to key in User ID</li> </ul> <p>Designation</p> <ul style="list-style-type: none"> <li>• Click on Column U7 to key in Designation</li> </ul> <p>User’s Full Name</p> <ul style="list-style-type: none"> <li>• Click on Column F9 to key in User’s Full Name</li> </ul> <p>To select User Type</p> <ul style="list-style-type: none"> <li>• Click on appropriate option</li> </ul> <p>To change option</p>	

**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

	<ul style="list-style-type: none"> <li>Click again on the selected option to unselect it. This will enable both options for selection.</li> <li>Select new option by clicking appropriate checkbox.</li> </ul>															
<p>7.5 Task A- Task Assignment</p>	<ul style="list-style-type: none"> <li>Based on Group Code selected in User ID field, tasks are going to populate dynamically.</li> <li>Under “Add or Remove” column (Column Q/R), select “Add” to add the task to the User ID or select “Remove” to remove the tasks from the User ID.</li> <li>Under the Access Level columns (Column S to X):             <ul style="list-style-type: none"> <li>If Add, Update and/or Delete functions are required on the task, select “Yes” under the respective column(s). The definition of the “Add”, “Update” and “Delete” functions is shown in the table on the right.</li> <li>If only View function is required on the task, select “No” for all “Add”, “Update” and “Delete” functions.</li> </ul> </li> </ul>	 <table border="1" data-bbox="781 753 1414 1062"> <thead> <tr> <th rowspan="2">TASK ASSIGNMENT</th> <th>Action</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>ADD</td> <td>Enable/View the screen assignemnt</td> </tr> <tr> <td>REMOVE</td> <td>Remove/Disable the screen assignment</td> </tr> <tr> <th rowspan="3">ACCESS LEVEL</th> <td>ADD</td> <td>Add new record</td> </tr> <tr> <td>UPDATE</td> <td>Amend record</td> </tr> <tr> <td>DELETE</td> <td>Remove record</td> </tr> </tbody> </table>	TASK ASSIGNMENT	Action	Comments	ADD	Enable/View the screen assignemnt	REMOVE	Remove/Disable the screen assignment	ACCESS LEVEL	ADD	Add new record	UPDATE	Amend record	DELETE	Remove record
TASK ASSIGNMENT	Action	Comments														
	ADD	Enable/View the screen assignemnt														
REMOVE	Remove/Disable the screen assignment															
ACCESS LEVEL	ADD	Add new record														
	UPDATE	Amend record														
	DELETE	Remove record														
<p>7.6 PDF Generation</p>	<p>There are two option to generate pdf document from excel file.</p> <ul style="list-style-type: none"> <li>Print to PDF (Section 7.7)</li> <li>Save As (Section 7.8)</li> </ul>															
<p>7.7 Option A: Print to PDF</p>	<ul style="list-style-type: none"> <li>Click on File Menu</li> <li>Select “Print” option</li> <li>From Printer option select Microsoft Print to pdf</li> <li>Click on Print</li> <li>Select Folder from “Save Print Output as” window</li> <li>Key in pdf file name</li> <li>Click on Save</li> </ul> <p><b>Note: Do not change any print settings.</b></p>															

**Bursa Malaysia Berhad**  
**User Manual for eRapid User ID Forms Entry**

		
7.8	<p><b>Option B: Save As</b></p> <ul style="list-style-type: none"> <li>• Click on File Menu</li> <li>• Select “Save a Copy” option</li> <li>• Key in File Name</li> <li>• Select “PDF (.PDF)” option from dropdown</li> <li>• Click on Save</li> <li>• Select Folder from “Save Print Output as” window</li> <li>• Key in PDF file name</li> <li>• Click on Save</li> </ul>	
7.9	<p><b>Signature</b></p> <ul style="list-style-type: none"> <li>• Open pdf document generated in Acrobat Reader</li> <li>• Click on “Signature” icon</li> <li>• Click on “Add Signature”</li> <li>• Add signature by selecting Type, Draw</li> <li>• Click on “Apply” button</li> <li>• Move to where to add signature</li> <li>• Click on anywhere on the document</li> <li>• On the Close button</li> <li>• Click on “File” Menu and select “Save” to save document</li> </ul> <p>For more information including on how to upload and convert a photograph of your signature into an Adobe Signature, please visit Adobe’s website at <a href="https://helpx.adobe.com/acrobat/using/fill-and-sign.html">https://helpx.adobe.com/acrobat/using/fill-and-sign.html</a> for more instructions.</p> <p>Please ensure that the signature is clear, not in typing words, with well-defined stroke and large enough (at least 2 times of the height of 16-font-size word). Please refer to the following illustration:</p>	 <p><b>IRSA MALAYSIA</b></p> <p><b>JN. BHD. (165570W)</b></p> <p><b>T SHEET</b></p> <p>_____ Designation : _____</p> <p><input checked="" type="checkbox"/> Existing User</p> <p>* For new user, kindly attach the User IC</p> 

Bursa Malaysia Berhad  
User Manual for eRapid User ID Forms Entry

The screenshot displays the eRapid User ID Forms Entry interface. On the left, three rows of signature fields are shown. Each row has a 'REQUESTED BY' label and a 'Request' label. The first row shows a signature 'Ahmad' with a red 'X' above it and a green checkmark above the second signature 'Ahmad'. The second row shows two signatures, both with red 'X' marks above them, and a third signature 'Ahmad' with a green checkmark above it. The third row shows the name 'Ahmad' and a signature 'Ahmad' with a red 'X' above the name and a green checkmark above the signature.

On the right, a dark grey header bar contains the text 'PART A : TO BE COMPLETED BY APPLICANT' and a toolbar with two 'A' icons, a trash icon, and a menu icon. Below this, a signature field contains a handwritten signature. A second dark grey header bar contains the text 'PART C : TO BE COMPLETED BY AUTHORIZED PERSONNEL'. Below this, another signature field is shown with a blue callout box pointing to it. The callout box contains the text: 'When you save a form with a signature or initials you will no longer be able to edit the existing form fields.'



**BURSA MALAYSIA DEPOSITORY SDN. BHD.**  
Registration No: 198701006854 (165570-W)

## eRapid USER ID APPLICATION FORM

**PART A** To be completed by applicant

Applicant's Full Name	Sample1							
Mother's Name	Sample2							
Company Name	Sample3							
Designation	Sample4							
Correspondence Address :	New NRIC							
Address line 1	sample	0101010101						
Address line 2	sample	Old NRIC						
Town	sample							
Postcode	12345							
State	Kedah	Tel No 603 20300000						
Country	Malaysia							
		<input checked="" type="checkbox"/> eRapid User <input type="checkbox"/> eRapid Coordinator (Applicable for Issuing House and Share Registrar only)						
User Group	AA	<table border="1"><tr><td>0</td><td>1</td><td>0</td><td>1</td><td>0</td><td>1</td></tr></table>	0	1	0	1	0	1
0	1	0	1	0	1			
(i.e. the code representing your company and branch)								
Preferred User Name (min. 6, max. 8 characters)	sample							
e-Mail address :	<a href="mailto:sample@bursamalaysia.com">sample@bursamalaysia.com</a>							

**STATEMENT OF RESPONSIBILITY**

My acceptance of the User ID/Password to access to eRapid is my acknowledgement that I will not disclose it to anyone nor use it to perform unauthorised tasks in relation to the eRapid. I shall be liable for any misuse of this User ID. Bursa Malaysia Depository Sdn Bhd has the right to suspend the User ID and to disable all functions assigned to me in the event of breach of eRapid security controls.

Applicant's Signature \_\_\_\_\_ Date \_\_\_\_\_

**PART B** To be completed by the System Access Authorised Signatory for eRapid

I hereby approve the application for User ID for the above mentioned applicant.

Name	Signature
Designation	Date
e-Mail address	

**PART C** To be completed by the System Administrator (for office use only)

Control No: \_\_\_\_\_

Approved By (Name)	Signature	Date
Assigned By (Name) :	Password	
Signature	Date	

**eRapid USER ID MAINTENANCE FORM****PART A To be completed by applicant**Applicant's Full Name : Test User 01  
User ID AA 1001 TESTUSER01Company Name & Correspondence Address : \_\_\_\_\_ Tel No : \_\_\_\_\_ Ext : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_e-Mail address : test@test.comAction Required EFFECTIVE DATE : 25/10/2022**STATEMENT OF RESPONSIBILITY**

My acceptance of the User ID/Password to access to eRapid is my acknowledgement that I will not disclose it to anyone nor use it to perform unauthorised tasks in relation to the eRapid. I shall be liable for any misuse of this User ID. Bursa Malaysia Depository Sdn Bhd has the right to suspend the User ID and to disable all functions assigned to me in the event of breach of eRapid security controls.

User Signature \_\_\_\_\_ Date \_\_\_\_\_  
*(Not applicable for remove user ID)***PART B To be completed by the System Access Authorised Signatory for eRapid**

I hereby approve the application for User ID for the above mentioned applicant.

Name : \_\_\_\_\_ Signature : \_\_\_\_\_

Designation \_\_\_\_\_ Date : \_\_\_\_\_

e-Mail address : \_\_\_\_\_

**PART C To be completed by the System Administrator (for office use only)**

Control No: \_\_\_\_\_

Approved By (Name) : \_\_\_\_\_

Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Assigned By (Name) : \_\_\_\_\_ Password : \_\_\_\_\_

Signature : \_\_\_\_\_ Date : \_\_\_\_\_



BURSA MALAYSIA DEPOSITORY SDN. BHD. (165570W)

BMD/SA-001ER

**eRAPID TASK ASSIGNMENT SHEET**

User ID	AA	100001.TESTUSER	Designation	Test Designation
User's Full Name	Test User	<input type="checkbox"/> Existing User <input type="checkbox"/> New User		

**\* For new user, kindly attach the User ID Application Form**

**PART A : TASK ASSIGNMENT**

Task ID - Task Assignment	Add or Remove Task	Access Level		
		Add	Update	Delete
ADM103 - Authorised Direct Members IT Circular View/Search/Download	-	-	-	-
CDC004 - CDS Circular View/Search/Download	-	-	-	-
CPC003 - Clearing Participants Circular View/Search/Download	-	-	-	-
ERP001 - eRights View/Search/Download	-	-	-	-
POC103 - Participating Organisations IT Circular View/Search/Download	-	-	-	-
VWA001 - VWAP	-	-	-	-



**PART B : TO BE COMPLETED BY APPLICANT**

User's Signature : \_\_\_\_\_ Date : \_\_\_\_\_

**PART C : TO BE COMPLETED BY AUTHORISED SIGNATORY**

Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Name : \_\_\_\_\_ Company Rubber Stamp : \_\_\_\_\_

**PART D : TO BE COMPLETED BY THE eRAPID - SYSTEM ADMINISTRATOR**

Approved By : \_\_\_\_\_ Assigned By : \_\_\_\_\_

Signature : \_\_\_\_\_ Signature : \_\_\_\_\_

Date : \_\_\_\_\_ Date : \_\_\_\_\_

Action Required : \_\_\_\_\_ Add \_\_\_\_\_

Created on Oct 2014

sps

Revised 05 Dec 2022

<p>WONG KUAN WAI ALEXANDER 258 MORELAND ROAD BRUNSWICK 3056 VICTORIA AUSTRALIA</p> <p># 1</p>	<p>YAM WEI LENG JINNIE 592 GUILLEMARD ROAD YI XIN FACTORY BUILDING SINGAPORE 399868 SINGAPORE</p> <p># 2</p>	<p>LIM CHIN CHIN KARIN 9 JALAN FOO KUAN SZE TAMAN ASIA 31500 IPOH PERAK</p> <p># 3</p>
<p>BASHIR FARIZ BIN ESHAR NO 12C JALAN PERMATA 18 TAMAN PERMATA HULU KELANG 53300 KUALA LUMPUR WILAYAH PERSEKUTUAN</p> <p># 4</p>	<p>ALICE LIM NO 33 JALAN 22C TAMAN DAYA KEPONG BARU 52100 KUALA LUMPUR WILAYAH PERSEKUTUAN</p> <p># 5</p>	<p>ANNA MARY A/P J ANTHONY RAJ NO 10 JALAN 78/29 TAMAN SERI RAMPAI SETAPAK 53300 KUALA LUMPUR WILAYAH PERSEKUTUAN</p> <p># 6</p>
<p>BBB CORPORATION SDN BHD SUITE 18A-2 MENARA LKL BANDAR BARU SERI PETALING 57000 KUALA LUMPUR WILAYAH PERSEKUTUAN</p> <p># 7</p>	<p>ZAB HOLDINGS SDN BHD SUITE 28A BANGUNAN LKL TAMAN SUNGAI BESI 57100 KUALA LUMPUR WILAYAH PERSEKUTUAN</p> <p># 8</p>	<p>ALI HAMDAN 587 JALAN RIANG 1 HAPPY GARDEN 58200 KUALA LUMPUR WILAYAH PERSEKUTUAN</p> <p># 9</p>
<p>ABD NOMINEES (ASING) SDN BHD CREDIT SUSSIE JAPAN FOR JASON BRODWICK ANNABELL NO 2 JALAN HUJAN EMAS DUA TAMAN OVERSEAS UNION 58200 KUALA LUMPUR WILAYAH PERSEKUTUAN</p> <p># 10</p>	<p>KHARIS BIN AWANG LOT 3166 TAMAN FOONG JOON BATU 2 JALAN MATANG PETRA 93050 KUCHING SARAWAK</p> <p># 11</p>	<p>LEE YING YING LOT 572 SECTION 68 PADUNGAN ROAD 93100 KUCHING SARAWAK</p> <p># 12</p>

RPT ID : CA354BB	CENTRAL DEPOSITORY SYSTEM 2	DD/MM/YYYY HH:MM:SS
USER ID : NETBATCH OPERATOR	MAILING LABEL ROD/ROP SUMMARY REPORT	Page No : 9999999
AS AT DD/MM/YYYY		
STOCK : 9999 ABCD HOLDINGS BERHAD	REF. # : DD/MM/YY XXXXX	CORP ACTION TYPE : MAILING LABEL
REGISTRAR CODE : 999 999		RATIO/RATE :
REGISTRAR NAME : ABC SHARE REGISTRATION SDN BHD		LODGEMENT DATE : DD/MM/YYYY
NEW STOCK :		REQUEST DATE : DD/MM/YYYY
<p>SUMMARY</p> <p>TOTAL NUMBER OF ACCOUNTS : 12</p>		
<p>***** End of Report *****</p>		

RPT ID : CA363BA		CENTRAL DEPOSITORY SYSTEM 2				DD/MM/YYYY HH:MM:SS	
USER ID : NETBATCH OPERATOR		ANALYSIS OF EQUITY STRUCTURE REPORT				Page No : 9999999	
AS AT DD/MM/YYYY							
Category	No. Of Holders		No. Of Shares		Percentage		
	Malaysian	Foreign	Malaysian	Foreign	Malaysian	Foreign	
Reference Number	: DD/MM/YY XXXXX						
Stock Code / Name	: 9999	ABC BHD	ABC HOLDINGS BERHAD				
1 - 499	: 9999	9999	9999	9999	99.999	99.999	
500 - 5,000	: 9999	9999	9999	9999	99.999	99.999	
5,001 - 10,000	: 9999	9999	9999	9999	99.999	99.999	
10,001 & Above	: 9999	9999	9999	9999	99.999	99.999	
Total	: =====	=====	=====	=====	=====	=====	
		99999	99999	99999	99999	99.999	99.999
		=====	=====	=====	=====	=====	
***** End of Report *****							

RPT ID : CA363BB  
 USER ID : NETBATCH OPERATOR

CENTRAL DEPOSITORY SYSTEM 2  
 ANALYSIS OF SHAREHOLDERS REPORT  
 AS AT DD/MM/YYYY

DD/MM/YYYY HH:MM:SS  
 Page No : 9999999

Category	No. Of Holders		No. Of Shares		Percentage		
	Malaysian	Foreign	Malaysian	Foreign	Malaysian	Foreign	
Reference Number	: DD/MM/YY XXXXX						
Stock Code / Name	: 9999	ABC BHD	ABC HOLDINGS BERHAD				
1. Individual	: 9999	9999	9999	9999	99.999	99.999	
a) Bumiputra	: 9999	9999	9999	9999	99.999	99.999	
b) Chinese	: 9999	9999	9999	9999	99.999	99.999	
c) Indian	: 9999	9999	9999	9999	99.999	99.999	
d) Others	: 9999	9999	9999	9999	99.999	99.999	
Total	: 9999	9999	9999	9999	99.999	99.999	
2. Corporate Body							
a) Banks/ Finance Companies	: 9999	9999	9999	9999	99.999	99.999	
b) Investment Trusts/ Foundation/Charities	: 9999	9999	9999	9999	99.999	99.999	
c) Industrial/ Commercial Companies	: 9999	9999	9999	9999	99.999	99.999	
d) Clubs/Associations/ Societies	: 9999	9999	9999	9999	99.999	99.999	
e) Co-operatives	: 9999	9999	9999	9999	99.999	99.999	
3. Government Agencies	: 9999	9999	9999	9999	99.999	99.999	
4. Nominees	: 9999	9999	9999	9999	99.999	99.999	
5. Trustee	: 9999	9999	9999	9999	99.999	99.999	
6. Others	: 9999	9999	9999	9999	99.999	99.999	
Grand Total	: 99999	99999	99999	99999	99.999	99.999	

\*\*\*\*\*

End of Report

\*\*\*\*\*

RPT ID : CA354BF CENTRAL DEPOSITORY SYSTEM 2 09/08/2001 HH:MM:SS  
USER ID : NETBATCH OPERATOR CONFIRM FOREIGN LIMITATION SUMMARY RPT Page No : 9999999  
STOCK : 9999 AAA HOLDINGS BERHAD CORP ACTION TYPE : PRINT ROD  
REGISTRAR CODE : 999 999 REF. # : 01/08/01 XXXXX RATIO/RATE :  
REGISTRAR NAME : ABC SHARE REGISTRATION SDN BHD LODGEMENT DATE : 08/08/2001  
NEW STOCK : REQUEST DATE : 09/08/2001

SUMMARY

Total Number of Accounts	:	5
Total Stock Quantity	:	100000
Total Number of Foreigner Accounts	:	2
Total Quantity Held By Foreigner	:	2550
Percentage Quantity Held By Foreigner	:	2.55

\*\*\*\*\* End of Report \*\*\*\*\*

RPT ID : CA372P	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99			
USER ID : CD001001 KLEE	FOREIGN SHARES TXN (CREDIT) FROM 99/99/9999 TO 99/99/9999	Page No : 9999999			
Stock Code :	1295 ABC BERHAD	PAID UP CAPITAL (SHARES) : 999999999			
Registrar Code :	999 999				
Registrar Name :	ABC SDN BHD				
Reference Number :	99/99/99 99999	Lodgement Date : 99/99/9999			
Date : 99/99/9999					
TIME	CDS ACCOUNT NUMBER	NAME/ACCOUNT QUALIFIER	NRIC/PASSPORT /CO.REG.NO.	CREDIT	TRANSACTION TYPE
99::99:99	999 999 999999999	ABC NOMS SDN BHD XYZ SECURITIES PTE LTD FOR ABC	9999999	9,999	TRADE
			TOTAL FOR THE DAY		99999
			TOTAL FOR THE PERIOD		9999999
			TOTAL RECORDS FOR THE PERIOD		9999
***** End of Report *****					

## SHARE REGISTRAR'S LETTERHEAD

**Our Ref :**

**Your Ref :**

Date :

Counter Management Department  
Bursa Malaysia Depository Sdn Bhd  
7th Floor, Exchange Square  
Bukit Kewangan  
50250 Kuala Lumpur  
WILAYAH PERSEKUTUAN

Dear Sirs,

STOCK NAME : \_\_\_\_\_  
STOCK CODE : \_\_\_\_\_  
LODGEMENT DATE : \_\_\_\_\_

### **REQUEST FOR FOREIGN SHARES TRANSACTION REPORT (FSTR)**

We wish to request for the above report in order for us to prepare the corporate exercise entitlement list. The period of the report should be from DD/MM/YYYY to DD/MM/YYYY. Kindly have the report copied into the diskette(s) provided.

Please call us at XX-XXXXXXX when the FSTR is ready for collection.

Please acknowledge receipt of the above on the duplicate copy of this letter.

Yours faithfully

---

*AUTHORISED SIGNATORY*



DD/DSD/eRapid001

25/05/05

Chapter 5

Appendix 13

RPT ID : CA385B	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99
USER ID : NETBATCH OPERATOR	F.S.T.R. TRANSACTION FILE	Page No : 9999999
PERIOD FROM 99/99/9999 TO 99/99/9999		

Stock Code	:	9999
Total Records Transferred	:	99999
Total Quantity Transferred	:	9,999,999
File Transfer Date	:	99/99/9999

\*\*\*\*\* End of Report \*\*\*\*\*

RSD99999[9]

RPT ID : CA378B  
USER ID : NETBATCH OPERATOR

CENTRAL DEPOSITORY SYSTEM 2  
ROD FILE TRANSFER REPORT

DD/MM/YYYY HH:MM:SS  
Page No : 9999999

DD/MM/YY XXXXX EXPRESS ROD on 9999 , ABCD BHD , Closure DD/MM/YYYY Processing Confirmed ROD

SUMMARY  
=====

Total Number of Accounts : 99,999

Total Stock Quantity (ROD/ROP) : 9,999,999,999

Media Type :  
Number of Diskettes required - (average) :  
Format of records : Carriage Return  
Other instructions / information :

\*\*\*\*\*

End of Report

\*\*\*\*\*





RPT ID : CA356BA CENTRAL DEPOSITORY SYSTEM 2 DD/MM/YY HH/MM/SS  
 USER ID : XXXXXXXX XXXXXXXX ALLOTMENT VERIFICATION DETAILS Page No : 999999  
 AS AT DD/MM/YY

STOCK : 9999XX XXXXXXXXXXXXXXXX CORP ACTION TYPE : XXXXXXXXXXXXXXXX  
 REGISTRAR CODE : 999 999 PROCESS REF. # DD/MM/YY XXXXX RATIO/RATE :  
 REGISTRAR NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXX LODGEMENT DATE : REQ. # :  
 NEW STOCK : CREDITING DATE : DD/MM/YY TAPE # : XXX999

ALLOTTEE'S ID NEW/OLD (TAPE)	ACCOUNT NUMBER / SEQUENCE # (TAPE)	ALLOTTEE'S NAME (AS IN TAPE) / ALLOTTEE'S NAME (AS IN CDS)	ALLOTTED QUANTITY	REJECTED QUANTITY
99999999	999-999-99999999	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	999999	999999
99999999	999-999-99999999	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	999999	999999
999999-99-9999	999-999-99999999 999999999	DUMMYYYYYYYYY CLAIMANT XXXXXXXXXXXXXX	999999	999999

SUMMARY

TOTAL NUMBER OF ACCOUNTS : 999999  
 TOTAL STOCK QUANTITY : 999999  
 HASH TOTAL OF ACCOUNTS : 999999  
 TOTAL NUMBER OF ALLOTMENTS ACCEPTED : 999999  
 TOTAL STOCK QUANTITY ACCEPTED : 999999  
 TOTAL NUMBER OF ALLOTMENTS REJECTED : 999999  
 TOTAL STOCK QUANTITY REJECTED : 999999  
 TOTAL NUMBER OF ACCOUNTS ASSIGNED : 999999  
 TOTAL NUMBER OF INVESTORS ASSIGNED : 999999  
 TOTAL NUMBER OF ACCOUNTS TO BE OPENED : 999999  
 TOTAL NO. OF DORMANT A/CS FOR REACTIVATION : 999999  
 TOTAL NO. OF ADDED RECORDS : 999999  
 TOTAL NO. OF UPDATED RECORDS : 999999  
 TOTAL NO. OF REMOVED RECORDS : 999999



-----  
RPT ID : CA356BG CENTRAL DEPOSITORY SYSTEM 2 DD/MM/YY HH/MM/SS  
USER ID : XXXXXXXX XXXXXXXX ALLOTMENT VERIFICATION SUMMARY Page No : 999999  
AS AT DD/MM/YY  
-----

STOCK : 9999XX XXXXXXXXXXXXXXXXXXXX CORP ACTION TYPE : XXXXXXXXXXXXXXXX  
REGISTRAR CODE : 999 999 PROCESS REF. # DD/MM/YY XXXXX RATIO/RATE :  
REGISTRAR NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX LODGEMENT DATE : REQ. # :  
NEW STOCK : CREDITING DATE : DD/MM/YY TAPE # : XXX999

ALLOTTEE'S ID NEW/OLD (TAPE)	ACCOUNT NUMBER / SEQUENCE # (TAPE)	ALLOTTEE'S NAME (AS IN TAPE) / ALLOTTEE'S NAME (AS IN CDS)	ALLOTTED QUANTITY	REJECTED QUANTITY
---------------------------------	---------------------------------------	---	----------------------	----------------------

SUMMARY  
-----

TOTAL NUMBER OF ACCOUNTS	:	999999
TOTAL STOCK QUANTITY	:	999999
HASH TOTAL OF ACCOUNTS	:	999999
TOTAL NUMBER OF ALLOTMENTS ACCEPTED	:	999999
TOTAL STOCK QUANTITY ACCEPTED	:	999999
TOTAL NUMBER OF ALLOTMENTS REJECTED	:	999999
TOTAL STOCK QUANTITY REJECTED	:	999999
TOTAL NUMBER OF ACCOUNTS ASSIGNED	:	999999
TOTAL NUMBER OF INVESTORS ASSIGNED	:	999999
TOTAL NUMBER OF ACCOUNTS TO BE OPENED	:	999999
TOTAL NO. OF DORMANT A/CS FOR REACTIVATION	:	999999
TOTAL NO. OF ADDED RECORDS	:	999999
TOTAL NO. OF UPDATED RECORDS	:	999999
TOTAL NO. OF REMOVED RECORDS	:	999999
Total Records in System	:	999999
Total Stock Quantity in System	:	999999

( 999 rejections )

\*\*\*\*\*  
End of Report  
\*\*\*\*\*

RPT ID : CA388BA	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99
USER ID : NETBATCH OPERATOR	ALLOTMENT DATA CONTROL REPORT	Page No : 9999999
STOCK CODE : 9999 XXXXXX		
REFERENCE NO : 99/99/99 99X9X	CORP. ACTION TYPE :	
NO. OF ALLOTMENT RECORDS READ ...	9,999	VERSION # : ABC999
NO. OF TAPE RECORDS WRITTEN ...	9,999	
REJECTED ALLOTMENTS ...	9	
TOTAL ALLOTMENT ...	9,999,999	
FILE VERSION NO. ...	99,999,999	
No. of Unassigned Allotment Recs		
CURRENT STATUS OF CORPOTATE EVENT :	SUSPENDED / ERRORS ENCOUNTERED	
IMPORTANT NOTE : PLEASE VERIFY DATA.		
***** END OF REPORT *****		



**BY HAND / COURIER**

Our Reference No:  
(Please quote our reference number in replying)

Date: \_\_\_\_\_

The Registration Manager  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs

**STOCK NAME:**  
**TYPE OF ISSUES:**

---

We refer to your letter dated \_\_\_\_\_ and confirm that the allotment verification request for the above stock is in good order.

The particulars of the above corporate exercise verification is as follows:

- a. No. Of Account : 999999
- b. No. of Shares : 999999999

Please forward us the new scrip in the name of “**Bursa Malaysia Depository Nominees Sdn Bhd**” in the following denominations:-

DENOMINATIONS	QUANTITY	NO OF SHARES
<b>TOTAL</b>		

Please acknowledge receipt of the above on the duplicate copy of this copy.

Yours faithfully  
**FOR BURSA MALAYSIA DEPOSITORY SDN BHD**

\_\_\_\_\_  
**AUTHORISED SIGNATORY**  
/counter management

RPT ID : CA356BH CENTRAL DEPOSITORY SYSTEMS 3 15/08/2012 18:08:3  
USER : AIXBATCH OPERATOR ALLOTMENT VERIFICATION (ERAPID) Page No : 0000001  
AS AT 15/08/2012

STOCK : 9999 ABC BERHAD CORP ACTION TYPE : SPECIAL ISSUE (INCLUDING BUMI SSUE)  
REGISTRAR CODE : 999 001 PROCESS REF. # 15/08/12 7225Q RATIO/RATE :  
REGISTRAR NAME : ABC REGISTRAR SDN BHD LODGEMENT DATE : REQ. # : SI9000  
NEW STOCK : CREDITING DATE : 1/01/001 VERSION # COR1

We refer to your transmitted allotment file on 15/08/2012 and confirm that allotment verification request for the above stock code is in good order.

The particulars of the above corporate exercise verification is as follows:

- a. No. of Accounts : 8
- b. No of Shares : 8285781895

Please forward us the new scrip in the name of 'Bursa Malaysia Depository Nominees Sdn Bhd' in the following denominations:

DENOMINATIONS	QUANTITY	NO OF SHARES
----- 8285781895	----- 1	----- 8285781895
TOTAL	1	8285781895

Thank you.

For Bursa Malaysia Depository Sdn.Bhd.

This is a computer generated notice. No signature required.

Your Ref: SIG:AU:ESOS034  
Our Ref: DD/CM/ZAB/SrCr/120301-225XL-(F)2

YY/MM/YYYY

The Share Registration Manager  
ABC Registration Services Sdn Bhd  
Kuala Lumpur

Dear Sirs

**ABC BERHAD (9999)  
Employees' Share Option Scheme  
Confirmation Of Crediting**

---

We hereby confirm that we have credited the applicant's respective CDS account with the shares allotted by you as follows:-

No. Of Account Credited : 9999999999

No. Of Shares Credited : 9999999999

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully  
**FOR BURSA MALAYSIA DEPOSITORY SDN BHD**

---

**AUTHORISED SIGNATORY**

LKL/ek-beb

DD/DSD/eRapid001  
Chapter 6

29/08/05  
Appendix 23

RPT ID : CA362R	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99	
USER ID : CD001001 KLEE	CORPACTION CONFIRMATION	Page No : 9999999	
INSTRUMENT REDEMPTION CONFIRMATION REPORT			
Registrar Code :	999 001 ABC REGISTRATION SDN BHD		
Conversion Date :	99/99/9999		
Reference Number :	99/99/9999 ABC12		
Stock Code :	9999AA ABC-LA ABC BERHAD		
<u>Account Number</u>	<u>Name / Qualifier</u>	<u>NRIC / Passport</u>	<u>Quantity</u>
999 999 9999999999	ABU BIN ALI	999999 - 99 - 9999	99,999,999
SUMMARY			
Number of accounts debited :		1	
Total shares debited :		99,999,999	
*****		End of Report	*****

DD/DSD/eRapid001  
Chapter 6

29/08/05  
Appendix 24

RPT ID CA360R	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99		
USER ID : CD001001 KLL	CROSS TRANSFER BULK TRANSFER REPORT	Page No : 9999999		
Registrar Code :	999 001 ABC REGISTRATION SDN BHD			
Transfer Date :				
Reference Number :	99/99/9999 ABC12			
From Stock :	9999MM	To Stock : 9999		
<u>From Account No.</u>	<u>To Account No.</u>	<u>Name / Qualifier</u>	<u>NRIC / Passport</u>	<u>Quantity</u>
999 999 999999999	999 999 9999999	XYZ SDN BHI	999999 - 99 - 9999	99,999,999
SUMMARY :				
Number of accounts debited :	9			
Number of accounts credited :	9			
Total shares debited :	9999999			
Total shares credited :	9999999			
Total shares to withdraw :	9999999			
*****: End of Report *****				

Our Ref: DD/CM/ZAB/MC/120301-224V5

YY/MM/YYYY

The Registration Manager  
ABC Registration Services Sdn Bhd  
Kuala Lumpur

Dear Sirs

**ABC BERHAD – LOAN STOCKS (9999L)**  
**Maturity Conversion**

---

We wish to confirm to you that the Bulk Withdrawal for the above loan stocks have been successfully completed on 99 Month 9999.

We forward herewith the following for your further action: -

- a) Bursa Depository's Scrip Despatch To Registrar Report.
- b) 9 certificates amounting to 9,999,999 loan stocks.

Kindly acknowledge receipt on the duplicate copy of this letter.

Yours faithfully

**FOR BURSA MALAYSIA DEPOSITORY SDN BHD**

---

**AUTHORISED SIGNATORY**

LKL/ek

**BY HAND**

DD/MM/YYYY

**BURSA MALAYSIA DEPOSITORY SDN BHD**

7th Floor, Exchange Square  
Bukit Kewangan  
50200 Kuala Lumpur

Dear Sirs

**ABC BERHAD**

**Requesting For Assignment Of CDS Account Information**

---

We refer to the above matter and wish to request and authorised you to assign the informations to us for the non-rejected records of the above issue even though there are rejections in the ESA Tape "ESA9999" sent to you on dd/mm/yy. This is to enable us to proceed with the preparation of Allotment Tape.

Kindly acknowledge receipt of the above on the duplicate of this letter.

**Yours faithfully**

-----  
**AUTHORISED SIGNATORY**  
Issuing House

RPT ID : CA383BA	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99
USER ID : NETBATCH OPERATOR	E.S.A. ASSIGNMENT DETAILS REPORT	Page No : 9999999

STOCK : 9999 XXXXXXXXXXXXX  
ISSUING HOUSE : 999 001 XXXXXXXXXXXXXXXXXXXX TAPE VERSION NO. : ESA # 999

ALLOT. # / AC # / INVESTOR ID.	NAME / ACCOUNT QUALIFIER	REGISTERED ADDRESS
99999 999-001-999999999 X9999999	XXXXXXXXXXXXXXXXXXXXXXXXXX	99 XXXXX XXXXXXXX XXXXXXXXXX 999 99999 XXXXXXXX XXXXXXXXXX
99999 999-003-999999999 9999999-99-9999	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX 999 999 XXXXXXXXXXXXX 99999 XXXXXXXXXX XXXXXXXXXX

NO. OF E.S.A. ALLOTMENT RECORDS PROCESSED	9,999
NO. OF E.S.A. ALLOTMENT RECORDS ASSIGNED	9,999
NO. OF E.S.A. ALLOTMENT RECORDS REJECTED	9

\*\*\*\*\* END OF REPORT \*\*\*\*\*



RPT ID : CA383BB		CENTRAL DEPOSITORY SYSTEM 2			99/99/9999 99:99:99	
USER ID : NETBATCH OPERATOR		E.S.A. REJECTED/MISMATCH DETAILS REPORT			Page No : 9999999	
STOCK	: 9999 XXXXXXXXXXXXX					
ISSUING HOUSE	: 999 001 XXXXXXXXXXXXXXXXXXXX					TAPE VERSION NO. : ESA # 999
	<	TAPE / CDS...				
ALLOT. #		ACCOUNT NUMBER	INVESTOR ID.	NATL.	RACE	NAME
999999		999-001-999999999	X9999999	MYS	B	XXXXXXXXXXXXXXXXXX
	**	999-001-999999999	X9999999	MYS	B	*XXXXXXXXXXXXXXXXXX
999999		999-001-999999999	999999-99-9999	MYS	C	XXXXXXXXXXXXXXXXXX
		999-001-999999999	999999-99-9999	MYS	*B	XXXXXXXXXXXXXXXXXX
999999		999-001-999999999	999999-99-9999	MYS	O	XXXXXXXXXXXXXXXXXX
	**	999-002-999999999	999999-99-9999	MYS	*C	*XXXXXXXXXXXXXXXXXX
No. of E.S.A. Allotment Records Rejected					9	
No. of E.S.A. Allotment Records Mismatch - Name					:	99
Nationality					:	9
Race					:	9
Total Number of E.S.A. Allotment Records Mismatch					:	999
***** END OF REPORT *****						

RPT ID : CA383BC	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99
USER ID : NETBATCH OPERATOR	E.S.A ASSIGNMENT CONTROL SUMMARY	Page No : 9999999
STOCK : 9999 XXXXXXXXXXXX		
ISSUING HOUSE : 999 001 XXXXXXXXXXXXXXXXXXXX		TAPE VERSION NO. : ESA # 999
99/99/99X9X	PUBLIC ISSUE, CREDITING ON 99/99/9999, LISTING ON 99/99/9999	
(1) RECORDS PROCESSED :	TOTAL NUMBER OF RECORDS :	9,999
	TOTAL QUANTITY ALLOTTED :	9,999,999
(2) RECORDS ASSIGNED :	TOTAL NUMBER OF RECORDS :	9,999
	TOTAL QUANTITY ALLOTTED :	9,999,999
(3) RECORDS REJECTED :	TOTAL NUMBER OF RECORDS :	9
	TOTAL QUANTITY ALLOTTED :	9,999
(4) RECORDS MISMATCH :	TOTAL NUMBER OF RECORDS :	999
	TOTAL QUANTITY ALLOTTED :	999,999
	ERROR - RECORDS DIFFERS :	9
***** END OF REPORT *****		

RPT ID : CA383BA	CENTRAL DEPOSITORY SYSTEM 2	99/99/9999 99:99:99
USER ID : NETBATCH OPERATOR	PIPO ASSIGNMENT DETAILS REPORT	Page No : 9999999
STOCK : 9999 XXXXXXXXXXXX		
ISSUING HOUSE : 999 001 XXXXXXXXXXXXXXXXXXXX		TAPE VERSION NO. : ESA # 999
ALLOT. # / AC # / INVESTOR ID.	NAME / ACCOUNT QUALIFIER	REGISTERED ADDRESS
99999 999-001-999999999 X9999999	XXXXXXXXXXXXXXXXXXXXXXXXX	99 XXXXX XXXXXXXX XXXXXXXXXX 999 99999 XXXXXXXX XXXXXXXXXX
99999 999-003-999999999 999999-99-9999	XXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX 999 999 XXXXXXXXXXXXX 99999 XXXXXXXXXXXX XXXXXXXXXXXXX
	NO. OF E.S.A. ALLOTMENT RECORDS PROCESSED	9,999
	NO. OF E.S.A. ALLOTMENT RECORDS ASSIGNED	9,999
	NO. OF E.S.A. ALLOTMENT RECORDS REJECTED	9
***** END OF REPORT *****		

**BY HAND**

Our Ref: DD/CM/ZAB/Final-1/9999/01

DD/MM/YY

General Manager  
The Issuing House Sdn Bhd  
Issuing House's Address  
XXXXXXXXXXXXXXXXXX

Dear Sirs

**STOCK NAME**

---

We refer to your letter dated dd/mm/yy and wish to confirm that the public issue verification for the above counter is in good order.

The particular of the public issue verification is as follows:-

- a. No of Account : 999999999
- b. No. of Shares : 9999999999

Please acknowledge receipt of the above on the duplicate of this letter.

Yours faithfully  
**FOR BURSA MALAYSIA DEPOSITORY SDN BHD**

**AUTHORISED SIGNATORY**

MZM/maz

**BY HAND**

Our Reference No: DD/CM/ZAB/Cert/9999/01

DD/MM/YY

General Manager  
The Issuing House Sdn Bhd  
Issuing House's Address  
XXXXXXXXXXXXXXXXXX

Dear Sirs

**STOCK NAME : ABC HOLDINGS BERHAD  
REQUESTING FOR NEW SCRIPS**

---

With reference to the above public issue, please forward us the new scrip in the name of  
“**Bursa Malaysian Depository Nominees Sdn Bhd**” in the following denominations:-

<b>DENOMINATIONS</b>	<b>QUANTITY</b>	<b>NO OF SHARES</b>
9,999,999	9	9,999,999
<b>TOTAL</b>	9	9,999,999

Kindly acknowledge receipt on the duplicate of this letter.

Yours faithfully  
**FOR BURSA MALAYSIA DEPOSITORY SDN BHD**

**AUTHORISED SIGNATORY**

MZM/maz

Your Ref:  
Our Ref: DD/CM/ZAB/Credit/9999/01

YY/MM/YYYY

The General Manager  
The Issuing House Sdn Bhd  
Issuing House's Address  
XXXXXXXXXXXXXXXXXXXX

Dear Sirs

**STOCK NAME : ABC BERHAD (9999)**  
**Confirmation Of Crediting**

---

We hereby confirm that we have credited the applicant's respective CDS account with the shares allotted by you as follows:-

No. Of Account Credited : 9999999999

No. Of Shares Credited : 9999999999

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully  
**FOR BURSA MALAYSIA DEPOSITORY SDN BHD**

---

**AUTHORISED SIGNATORY**

MZM/maz







Name :

Designation:

NRIC No. :

\* Delete whichever inapplicable

\*\* To be incorporated as part of this letter by an issuer of securities of a bonus issue which is on a stand-alone basis or conditional upon a subdivision of shares or share consolidation.

\*\*\* To be incorporated as part of this letter by an issuer of securities whose share registrar is located within Klang-Valley.

\*\*\*\* To be incorporated as part of this letter by an issuer of securities whose share registrar is located outside of Klang-Valley.

**BY MAIL/FAX**

Our Ref :

Date : \_\_\_\_\_

**Bursa Malaysia Depository Sdn Bhd**  
Counter Management Department

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs

**STOCK NAME :**  
**STOCK CODE :**  
**REQUEST TO CREATE CDS ACCOUNT IN eETF**

---

The above matter is referred. \_\_\_\_\_

With regards to the creation/redemption of the Exchange Traded Fund units, kindly create the following accounts in the eETF system:-

<b>NO</b>	<b>NAME OF ACCOUNT HOLDER/ QUALIFIER</b>	<b>CDS ACCOUNT NUMBER</b>	<b>REG. NO/NRIC</b>
1	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxxx	12345R
2	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxxx	12345R

Once the above CDS accounts are created in the eETF system, do inform us accordingly.

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

\_\_\_\_\_  
**AUTHORISED SIGNATORY**

**BY MAIL/FAX**

Our Ref :

Date : \_\_\_\_\_

**Bursa Malaysia Depository Sdn Bhd  
Counter Management Department**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs

**STOCK NAME :**

**STOCK CODE :**

**REQUEST TO CREDIT EXCHANGE TRADED FUND (ETF) UNITS**

The above matter is referred. \_\_\_\_\_

We hereby instruct you to credit the ETF units into the following CDS accounts as per our request through the eETF system on XX/XX/XXXX:-

<b>NO</b>	<b>NAME OF ACCOUNT HOLDER/ QUALIFIER</b>	<b>CDS ACCOUNT NUMBER</b>	<b>QUANTITY</b>
1	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxxxx	xxx,xxx,xxx
2	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxxxx	xxx,xxx,xxx

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

\_\_\_\_\_  
**AUTHORISED SIGNATORY**

**BY MAIL/FAX**

Our Ref : DD/CMD/ZAB

Date : \_\_\_\_\_

**The Trustee**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs

**STOCK NAME :**

**STOCK CODE :**

**CONFIRMATION OF CREDITING LETTER**

---

We refer to your letter dated \_\_\_\_\_ and wish to confirm that the creation request is in order.

We further confirm that we have credited the above Exchange Traded Fund (ETF) units into the respective Central Depository System (CDS) as per your instruction. We enclosed the following for your attention and further action:

- a. Entitlement Made Available Report
- b. Entitlement Made Available Summary Report

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

**For BURSA MALAYSIA DEPOSITORY SDN BHD**

\_\_\_\_\_  
**AUTHORISED SIGNATORY**

**BY MAIL/FAX**

Our Ref :

Date : \_\_\_\_\_

**Bursa Malaysia Depository Sdn Bhd  
Counter Management Department**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs

**STOCK NAME :**

**STOCK CODE :**

**REQUEST TO DEBIT EXCHANGE TRADED FUND (ETF) UNITS**

The above matter is referred. \_\_\_\_\_

We hereby instruct you to debit the ETF units from the following CDS accounts as per our request through the eETF system on XX/XX/XXXX:-

<b>NO</b>	<b>NAME OF ACCOUNT HOLDER/ QUALIFIER</b>	<b>CDS ACCOUNT NUMBER</b>	<b>QUANTITY</b>
1	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxxxx	xxx,xxx,xxx
2	ABC Nominees (Tempatan) Sdn Bhd	xxx-xxx-xxxxxxxxxx	xxx,xxx,xxx

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

\_\_\_\_\_  
**AUTHORISED SIGNATORY**

Our Ref: DD/CM/ZAB/IC/220301-224BT

YY/MM/YYYY

Trustee

Dear Sir

**ETF BERHAD – (9999)**  
**Confirmation Of Debiting (Redemption)**

---

We refer to your letter dated 99 Month 9999 and wish to confirm that the Exchange Traded Fund (ETF) units have been successfully debited on 99 Month 9999.

We enclose herewith the following: -

- (a) Instrument Conversion Confirmation Report
- (b) Bursa Depository's Scrip Despatch To Registrar Report

Please find also the certificate (No. 9999) amounting to 9,999,999 ETF unit's for cancellation. Kindly return a certificate to be registered in the name of "Bursa Malaysia Depository Nominees Sdn Bhd" for the remaining 99,999 ETF units by 99 Month 9999.

Kindly acknowledge receipt of the above on the duplicate copy of this letter.

Thank you

Yours faithfully  
**FOR BURSA MALAYSIA DEPOSITORY SDN BHD**

---

**Authorised Signatory**

**BY MAIL/FAX**

Our Ref :  
Your Ref :

Date : \_\_\_\_\_

**Bursa Malaysia Depository Sdn Bhd  
Counter Management Department**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs

**STOCK NAME :  
REQUEST TO DEBIT SECURITIES ARISING FROM CROSS BORDER LISTING**

The above matter is referred. \_\_\_\_\_

We hereby instruct you to debit the securities of the above stock on XX/XX/XXXX for the following:

NO	CDS REFERENCE NUMBER	NO. OF ACCOUNT	QUANTITY
1	XX/XX/XXXX XXXXX	XXX	XXX,XXX,XXX

We also enclose herewith the following for your further action:

- a. Form of Transfer (Form 32A) duly completed by the depositor as the "Transferee" and duly stamped by the Stamp Duty office.
- b. Confirmation Letter on the beneficial owner from the Authorised Nominees for request to debit the securities from an Exempt Authorised Nominee CDS account (if applicable).

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

\_\_\_\_\_  
**AUTHORISED SIGNATORY**

Our Ref:

Date : YY/MM/YYYY

**The Registration Manager**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir

**STOCK NAME : ABC HOLDINGS BERHAD**  
**CONFIRMATION OF DEBITING ARISING FROM CROSS BORDER LISTING**

We refer to your letter dated XX/XX/XXXX and wish to confirm that we have successfully debited the above securities on XX/XX/XXXX.

We enclose herewith the following: -

- a. Instrument Conversion Confirmation Report
- b. Form of Transfer (Form 32A) duly completed by Bursa Depository Nominees Sdn Bhd as the "Transferor".
- c. Scrip Despatch To Registrar Report

Please find also the share certificate (No. 9999) amounting to 9,999,999 for your further action. If there is any excess shares, kindly return a certificate to be registered in the name of "Bursa Malaysia Depository Nominees Sdn Bhd" for the remaining shares by XX/XX/XXXX.

Kindly acknowledge receipt of the above on the duplicate copy of this letter.

Thank you

Yours faithfully  
**FOR BURSA MALAYSIA DEPOSITORY SDN BHD**

\_\_\_\_\_  
**Authorised Signatory**



**BY MAIL/FAX**

Our Ref :  
(Please quote our reference number when replying)

Date : \_\_\_\_\_

**The Registration Manager**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs

**STOCK NAME : ABC HOLDINGS BERHAD  
CONFIRMATION ON VERIFICATION REQUEST FOR CROSS BORDER LISTING**

---

We refer to your request dated \_\_\_\_\_ and wish to confirm that the verification request for the above stock is in good order.

The particulars of the verification request is as follows:

- a. No. of Account : XXXXX  
b. No. of Shares : XXX,XXX,XXX

Please forward to us the following:-

- a. New scrip in the name of "Bursa Malaysia Depository Nominees Sdn Bhd" in the following denomination(s):

DENOMINATIONS	QUANTITY	NO. OF SHARES
XXX,XXX,XXX	XXX	XXX,XXX,XXX
XXX,XXX,XXX	XXX	XXX,XXX,XXX

- b. Form of Transfer (Form 32A) or any Instrument of Transfer duly executed by the depositor as the "Transferee".  
c. Confirmation Letter on the beneficial owner from an Authorised Nominee for the request to credit the securities into an Exempt Authorised Nominee's CDS account (if applicable).

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

\_\_\_\_\_  
**AUTHORISED SIGNATORY**

**BY MAIL/FAX**

Our Ref :  
Your Ref :

Date : \_\_\_\_\_

**Bursa Malaysia Depository Sdn Bhd  
Counter Management Department**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs

**STOCK NAME :  
REQUEST TO CREDIT SECURITIES ARISING FROM CROSS BORDER LISTING**

We refer to your letter dated \_\_\_\_\_ and enclose herewith the following certificate registered in the name of "Bursa Malaysia Depository Nominees Sdn Bhd" arising from the above exercise for your attention:

<u>Certificate No.</u>	<u>No. of Shares</u>
XXXXXXXX	XXX,XXX

We also hereby instruct you to credit the securities of the above stock on XX/XX/XXXX for the following:

NO	CDS REFERENCE NUMBER	NO. OF ACCOUNT	QUANTITY
1	XX/XX/XXXX XXXXX	XXX	XXX,XXX,XXX

Kindly acknowledge receipt on the duplicate copy of this letter.

Thank you.

Yours faithfully

\_\_\_\_\_  
**AUTHORISED SIGNATORY**