

Appendix 87

RPT ID : AM038R		CENTRAL DEPOSITORY SYSTEM 3	DD/MM/YYYY HH:MM:SS
USER ID : XX000000 XXXXXXXXXXXXXXXX		EDIVIDEND REGISTRATION REPORT	Page No : 0000000
PERIOD FROM DD/MM/YYYY TO DD/MM/YYYY			
PARTICIPANT CODE : 000 000		PARTICIPANT NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	REGISTRATION DATE : DD/MM/YYYY
ACCT NO	INVESTOR / CORPORATE NAME	OLD NRIC	STATUS OF ACCOUNT
ID GROUP	ACCOUNT QUALIFIER	ACCOUNT TYPE	H/P NO.
USER ID		NAME OF BANK	
CONSOLDN	CO REG NO / PASSPORT / NRIC	BANK ACCOUNT NO.	JOINT ACCOUNT
00000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
XX000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	000-000-00000000
XXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	
Y/N		0000000000000000	Y/N
	CORRESPONDENCE ADDRESS / TEL. NO	EMAIL ADD	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	0000 XXXXXXXXXXXXXXXX		
	XXXXXXXXXXXXXX		
	XXXXXXXXXX		
00000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
XX000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX	000-000-00000000
XXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX	
Y/N		0000000000000000	Y/N
	CORRESPONDENCE ADDRESS / TEL. NO	EMAIL ADD	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	0000 XXXXXXXXXXXXXXXX		
	XXXXXXXXXXXXXX		
	XXXXXXXXXX		
TOTAL ACCOUNTS			: 000
***** END OF REPORT *****			

RPT ID : AM040R	CENTRAL DEPOSITORY SYSTEM 3	DD/MM/YYYY HH:MM:SS	
USER ID : XX000000 XXXXXXXXXXXXXXXX	PRINCIPAL & NOMINEES EDIVIDEND REGISTRATION REPORT	Page No : 0000000	
PERIOD FROM DD/MM/YYYY TO DD/MM/YYYY			
PARTICIPANT CODE : 000 000	PARTICIPANT NAME : XX	REGISTRATION DATE : DD/MM/YYYY	
ACCT NO	INVESTOR / CORPORATE NAME	OLD NRIC	STATUS OF ACCOUNT
ID GROUP	ACCOUNT QUALIFIER	ACCOUNT TYPE	H/P NO.
USER ID		NAME OF BANK	
CONSOLDN	CO REG NO / PASSPORT / NRIC	BANK ACCOUNT NO.	JOINT ACCOUNT
00000000	XXX	X0000000	XXXXXXXXXX
XX000000	XXX	XXXXXXXXXX	000-000-00000000
XXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Y/N	XXXXXXX	0000000000000000	Y/N
	CORRESPONDENCE ADDRESS / TEL. NO	EMAIL ADD	
	XXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	00000 XXXXXXXXXXXXXXXXXXXX		
	XXXXXXXXXXXXXXXXXX		
	XXXXXXX		
I/We hereby :			
i. affirm that all the information stated in this eDividend report is correct as at the date of this report.			
ii. irrevocably consent to the disclosure by Bursa Depository, the issuer and their respective agents to any person, of such of my/our personal information as may be necessary or expedient to facilitate the payment of all cash dividends and other cash distributions that may be due to me/us in respect of the deposited securities in my/our securities account, directly into my/our bank account as stated in this report or as may be updated from time to time, or for any other purpose in connection with the payment of dividends via such manner.			
iii. irrevocably consent to receiving all cash dividends and other cash distributions that may be due to me/us in respect of the deposited securities in my/our securities account via direct credit into my/our bank account as stated in this report or as may be updated from time to time.			
iv. irrevocably consent to receiving electronic notifications in connection with cash dividends and other cash distributions being directly paid into my/our bank account, sent using my/our contact details as stated in this report or as may be updated from time to time.			

Signature of Authorised Signatory (ies)			
Affixation of commom seal or rubber-stamp (where applicable)			
Kindly delete whichever is not applicable.			
TOTAL ACCOUNTS	:	XXXX	
GRAND TOTAL ACCOUNTS	:	XXXX	
***** END OF REPORT *****			

RPT ID : AM039R		CENTRAL DEPOSITORY SYSTEM 3		DD/MM/YYYY HH:MM:SS
USER ID : XXXXXXXX XXXXXXXXXX		EDIVIDEND AUDIT REPORT		Page No : 0000000
Period From DD/MM/YYYY TO DD/MM/YYYY				
PARTICIPANT CODE : 000 000		PARTICIPANT NAME : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
OPS DATE & TIME/ OPERATOR ID / ACTION/	ACCOUNT NO / STATUS OF ACCOUNT / CONSOLIDATION	INVESTOR/CORPORATE NAME ACCOUNT QUALIFIER NAME OF BANK BANK ACCOUNT NO. EMAIL ADDRESS	H/P NO. JOINT ACCOUNT	
DD/MM/YYYY HH:MM:SS AAXXX XXX XXXXXXXXXX ADDED	XXXXXX-XXXXXXX XXXXXX Y	XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 0000000000000 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000-000-0000000 Y/N	
DD/MM/YYYY HH:MM:SS AAXXX XXX XXXXXXXXXX ADDED	XXXXXX-XXXXXXX XXXXXX Y	XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 0000000000000 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000-000-0000000 Y/N	
DD/MM/YYYY HH:MM:SS AAXXX XXX XXXXXXXXXX ADDED	XXXXXX-XXXXXXX XXXXXX Y	XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 0000000000000 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000-000-0000000 Y/N	
DD/MM/YYYY HH:MM:SS AAXXX XXX XXXXXXXXXX MODIFIED	XXXXXX-XXXXXXX XXXXXX Y	XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 0000000000001 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000-000-0000001 Y/N	
DD/MM/YYYY HH:MM:SS AAXXX XXX XXXXXXXXXX CURRENT	XXXXXX-XXXXXXX XXXXXX Y	XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 0000000000001 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	000-000-0000001 Y/N	
***** End of Report *****				