

NOTICE IN RESPECT OF TELEPHONE INSTRUCTIONS

To: **MIZUHO BANK, LTD.**
12 Marina View
#08-01 Asia Square Tower 2
Singapore 018961

Dear Sirs

We refer to the Telephone and Fax Instructions Authorisation and Indemnity Letter (the "Letter") from us to you dated _____. Terms defined in the Letter shall, unless otherwise defined, have the same meaning in this Notice (this "Notice").

This Notice supersedes all previous notices, mandates, resolutions, powers of attorney or any other document that have been previously delivered to you in connection with the identification and/or authorisation of any Authorised Person(s) in respect of Telephone Instructions only.

We wish to notify you that the Authorised Person(s) set out in Part B below is (are) authorised to execute the transactions set out in Part A below by giving Telephone Instructions, subject always to the terms and conditions of the Letter.

We hereby confirm and agree that, promptly after communicating any Telephone Instructions pursuant to this Notice, we shall, if required by the Bank, deliver to the Bank each of the documents corresponding to the relevant transaction set out in the second column of Part A and/or any other documents that the Bank may require.

We further acknowledge that pursuant to Clause 5 of the Letter, you may, from time to time carry out telephone callback to verify Instructions given by us.

We wish to inform you that the persons set out in Part C are our contact persons whom you may contact for the purposes of carrying out telephone callback to verify any Instructions which you receive from us.

In order to ensure that telephone callback is carried out in a timely manner, we will update you whenever there is a change to our contact list.

Part A

TRANSACTIONS APPLIED FOR: (Please mark with an "X")

TRANSACTION TYPE		APPLICATIONS/DOCUMENTS TO BE FOWARDED TO BANK FOLLOWING TELEPHONE INSTRUCTIONS
1. ()	Time deposit placement/ withdrawal/renewal, including rate fixing.	Original application forms/instructions, debit notices/Duly countersigned confirmation of transaction carried out
2. ()	Balance inquiries on all accounts of the Company.	-
3. ()	Instructions (including rate fixing) relating to the following transactions: (a) derivatives transactions; (b) spot and forward foreign exchange transactions; (c) dual currency investments and/or structured deposits; and (d) other treasury transactions (please specify below): _____	Original written instructions of the Company/ Duly countersigned confirmation of transaction carried out
4. ()	Fixing of rates for any loan transactions.	Duly countersigned confirmation of rates fixed

Part B

AUTHORISED PERSON(S)

	<u>Name of Authorised Person(s)</u>	<u>Title</u>	<u>Transaction Type Allowed</u>
A			
B			
C			
D			
E			

Part C

TELEPHONE CALLBACK CONTACT LIST

No.	Name of Contact Person	Telephone Number of Contact Person

Yours faithfully,
For and on behalf of

(Name of company)

By: _____
(Authorised Signatory and Company Stamp)

Name: _____

Title: _____

Date: _____