

NAGASE PHILIPPINES CORPORATION

NAGASE PHILIPPINES INTERNATIONAL SERVICES CORPORATION

| CUSTOMER INFORMATION SHEET | | |
|---|------------------------------------|-----------------------|
| NEW | RENEWAL | |
| APPLICATION SUMMARY | | |
| <u>PAYMENT TERMS REQUESTED</u> | | |
| TT / DP / DA / 15 / 30 / 45 / 60 / OTHERS : _____ | | |
| DAYS AFTER DELIVERY / BL / DATE / MONTH / OTHERS : _____ | | |
| <u>CREDIT LIMIT REQUESTED</u> | | |
| USD / PHP : _____ | | |
| CUSTOMER DETAILS | | |
| TRADE NAME | SEC REG. NO. | |
| COMPANY NAME | DATE ESTABLISHED | NO OF EMPLOYEES |
| BUSINESS ADDRESS: | AUTHORIZED CAPITAL | USD/PHP |
| | PAID-UP CAPITAL | USD/PHP |
| TELEPHONE NO./CONTACT NO. | NET WORTH | USD/PHP |
| FAX NO. | PARENT COMPANY | %(SHARE) |
| BUSINESS NATURE | AFFILIATED COMPANY (1) | %(SHARE) |
| TIN. NO. | AFFILIATED COMPANY (2) | %(SHARE) |
| PEZA REGISTRATION NO. | AFFILIATED COMPANY (3) | % OF SHARE |
| BOI REGISTRATION NO. | AFFILIATED COMPANY (4) | % OF SHARE |
| KEY PERSON IN MANAGEMENT | | CONTACT PERSON |
| NAME | NAME :(ACCOUNTING DEPARTMENT) | |
| POSITION | TEL. NO. | |
| NATIONALITY : | YEARS OF SERVICE : | FAX NO. |
| NAME | EMAIL ADDRESS: | |
| POSITION | NAME :(PURCHASING DEPARTMENT) | |
| NATIONALITY : | YEARS OF SERVICE : | TEL. NO. |
| | | FAX NO. |
| | | EMAIL ADDRESS: |
| BANK REFERENCES | | TRADE REFERENCES |
| NAME : | SUPPLIER'S NAME : | |
| ADDRESS: | ADDRESS: | |
| CONTACT NAME | CONTACT NAME: | |
| TELEPHONE NO. | TELEPHONE NO. | |
| FAX NO. | FAX NO. | |
| | | |
| NAME : | SUPPLIER'S NAME : | |
| ADDRESS: | ADDRESS: | |
| TELEPHONE NO. | CONTACT NAME: | |
| FAX NO. | TELEPHONE NO. | |
| CONTACT NAME: | FAX NO. | |
| | | |
| NAME : | SUPPLIER'S NAME : | |
| ADDRESS: | ADDRESS: | |
| CONTACT NAME | CONTACT NAME: | |
| TELEPHONE NO. | TELEPHONE NO. | |
| FAX NO. | FAX NO. | |
| | | |
| OTHER REQUIREMENTS | | |
| Name of Document | Frequency | Pis. check and attach |
| Company Profile | One-time | |
| SEC Registration (incl. Articles of Incorporation and By-Laws) & GIS | One-time unless there is an update | |
| BIR 2303 | One-time unless there is an update | |
| DTI (Department of Trade and Industry) Certificate of Business Name Registration | Every 5 years | |
| PEZA Certificate of Registration, if applicable | One-time | |
| BOI Certificate of Registration, if applicable | Every 5 years | |
| For PEZA registered entities, Certificate of Purchaser of goods and services and PEZA ERD Form | Annually | |
| For BOI Registered, BOI Endorsement letter, BOI Masterlist and Certificate of Purchaser | Annually | |
| For SBMA and Clark Free-Zone Registered, Certificate of Tax Exemption, Certificate from Purchaser | Periodic | |
| Latest Audited Financial Statements | Annually | |

Note: All information provided will be kept confidential. We will not disclose your personal information to a third party without your consent, unless we are required or authorised to do so by law or other regulation.

I HEREBY ACKNOWLEDGE THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE:

SIGNATURE OVER PRINTED NAME

POSITION

DATE