

Date:

Sumitomo Mitsui Banking Corporation Manila Branch

21st Floor Tower One and Exchange Plaza,
Ayala Triangle, Ayala Avenue
Makati 1226, Philippines

Attention: BCAPD Manila

Dear Sirs,

STANDING INSTRUCTION FOR AUDIT CONFIRMATION

We hereby irrevocably and unconditionally authorise you to furnish all information requested from time to time to our auditors (whose name and email addresses will be separately notified to you in writing) using such platforms as agreed with you (including the receipt, transmission, hosting, processing, publication and distribution of our information by the platform provider) ("the Service"). For the avoidance of doubt, we have also registered and are using the Service ourselves. You shall not be under any duty to enquire into the authenticity, completeness or accuracy of any request received by you via the Service or from us or the authority of any of our representatives, and you may treat each such request as fully authorised and binding on us and as genuine, complete and accurate regardless of the circumstances and/or the nature of such request and/or notwithstanding any conflict with other instructions, error and/or misunderstanding. Any Instruction shall only be deemed to be delivered upon actual receipt by you.

We acknowledge that the use of the Service is not error-free or interruption-free and may involve receipt, transmission, hosting, processing, publication and distribution of our information via servers and/or systems that are not under your control and the use of the Service may not be secure and is subject to risks. Accordingly, we agree that you will not be liable or responsible for, and we shall indemnify you for and against, the consequences (including but not limited to, any liabilities, losses, damages, costs, claims, demands, actions or expenses (including legal fees on a full indemnity basis)) incurred or suffered by you as result of the use of the Service and/or upon acting on our instructions, whether direct or indirect.

Without prejudice to the generality of the foregoing, you shall not be liable or responsible, and we accept full responsibility, for:

- (a) any system or server error, omission, interruption or delay in transmission or failure to perform;
- (b) any computer or file virus or corruption or any error in transmission (including but not limited to the sending of an email to the wrong address);
- (c) any security breaches or unauthorised access to the Service or contents of the transmission;
- (d) the inability to use the Service as a result of malfunction or failure (total or partial) of any server or system or any other circumstances; or
- (e) the direct or indirect consequences of transmissions or non-transmissions of the instructions or information using the Service.

The indemnities in this standing instruction are in addition to and is not to prejudice or be prejudiced by any other indemnity which has been or may now or hereafter be executed by us.

You shall be entitled, but shall not be obliged, at your absolute discretion, to tape or otherwise record any telephone conversation with us and/or our directors, officers, employees, authorized signatories, shareholders, beneficial owners, representatives, agents and principals (if we are acting on behalf of another) (each, a "Relevant Person") and we agree to be bound by such recordings. We agree to the storage of such tapes and/or recordings and their use in evidence. We undertake to obtain and maintain the consent of each Relevant Person who may participate in any telephone conversation with you to such recording, storage and use in evidence. We shall hold you free and harmless from and against any and all claims, demands, losses, liabilities, damages, expenses (including, but not limited to, legal fees on a full indemnity basis) and costs against or incurred by you from our failure to do the same.

We irrevocably and unconditionally agree not to hold you liable or responsible for any consequences arising out of or in relation to your acting on our requests/instructions as contained in this standing instruction.

We hereby instruct and authorize you to debit any of our accounts to pay all your charges (if applicable) for acting on our instructions to furnish the information to our auditors from time to time.

This standing instruction for audit confirmation supersedes all previous standing instruction(s) on the same subject and shall remain in force until you actually receive written instructions from us of any changes. Each indemnity given herein survives any changes or revocation of any instruction already implemented and/or other matters that occurred prior to the change or revocation.

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This letter shall be governed by and construed according to the laws of the Republic of the Philippines.

Yours faithfully,
for and on behalf of
[name of customer]

Name :
Designation :

Name :
Designation :