

AFFIDAVIT OF COMPLIANCE

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

I, _____, _____ citizen, of legal age, with office address at _____, for and in behalf of _____ (Name of company) (the "Company"), after being sworn in accordance with law, hereby depose and say that:

- 1. I am the (President/Chief Executive Officer/Compliance Officer) of the Company;
- 2. The following existing Online Lending Platforms are owned/operated/utilized by the Company:
 - a. _____
 - b. _____
 - c. _____
 - d. _____
 - e. _____

3. On (date) _____, I have registered the above-mentioned Online Lending Platform/s as business name/s of the Company, and have attached herewith as Annex "A", (AOI/Amended AOI/Receipt for the application for the amendment of AOI) to prove the same;

4. I have attached herewith Annex "B" to show images of the foregoing existing Online Lending Platform/s as they appear to the public and Annex "C" to show compliance with the required disclosure and advisory; and

5. I am executing this Affidavit in compliance with SEC Memorandum Circular No. _____ Series of 2019 and to attest to the truth of the foregoing.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, in the City of _____, Philippines.

Affiant

SUBSCRIBED AND SWORN to before me, in the City of _____, this _____ day of _____, _____, by _____, who exhibited to me his/her _____ No. _____, issued in _____ on _____.

NOTARY PUBLIC

Doc No.: ____
Page No.: ____
Book No.: ____
Series of 20____.