

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 Company intends to:

2.1. Develop/operate/utilize the following Online Lending Platforms:

- a. _____
- b. _____

2.2. Amend the following existing Online Lending Platforms:

- a. _____
- b. _____

3. The Company proposes to commence operations of the foregoing prospective Online Lending Platforms on _____;

4. 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", (Amended AOI/Receipt for the application for the amendment of AOI) to prove the same;

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

6. 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____.