



Connected Party Declaration Form

In connection with the GP11 guidelines by Suruhanjaya Koperasi Malaysia (SKM) on Credit Transactions and Exposure with Connected Parties, I hereby declare that:

<input type="checkbox"/>	Yes, I have close relative(s)* employed under Koperasi Angkatan Tentera (M) Bhd.
<input type="checkbox"/>	Yes, I have close relative(s)* appointed as Board of Directors (BOD) of Koperasi Angkatan Tentera (M) Bhd.
<input type="checkbox"/>	No, I do not have any close relative(s)* employed/appointed as BOD under Koperasi Angkatan Tentera (M) Bhd.

Applicant's Name : _____ Army's No/NRIC : _____

Please give details of your close relative(s)* in Koperasi Angkatan Tentera (M) Bhd:

NO	NAME AS PER NRIC	NRIC	RELATIONSHIP
1			
2			
3			

Applicant's Signature : _____ Date : _____

**Close relative(s) include parent and spouse of staff including the spouse's dependents; spouse of the children; brother & sister; spouse of brother or sister and any other dependants and persons who may influence/be influenced by the staff.*

Note: To attach additional form for more than two names.

For Internal Use

<u>Risk Management & Compliance Unit / Legal & Corporate Secretariat</u>	Signature & Chop
Remark/ Comment: _____ _____ <input type="checkbox"/> Confirm connected party. <input type="checkbox"/> Not connected party application.	_____ Date: _____
<u>Financing Unit</u>	Signature & Chop
<input type="checkbox"/> Recommend for Credit Committee's Approval. <input type="checkbox"/> Checking not matched. Recommend to proceed as per normal application	_____ (Officer in Charge/Head) Date: _____