ATV (Authorization to Verify fund & compliance)

**Dear SMBC Bank Agency Business　　　　　　　　　　　　　　　　　　 2020/12/12**

**This is to certify that seller’s bank: SMBC Tokyo Head Office is in a position**

**to confirm buyer’s fund and compliance directly to the buyer’s bank officer as**

**mentioned below before seller of au bullion at Tokyo sell it to buyer .**

**Details of offering seller’s au bullion at Tokyo warehouse and**

**details of buyer’s bank are as stated below;**

**1   Quantity                      MT**

**2   Delivery place           　 Japan**

**3   Quality                        999.9 /1000**

**MMC**

**Mark MMC   Refined within 5 years**

**4   Price                        LBMA 2nd fixing of previous day**

**5  Discounts Gross : 14%  Net :11%**

**6  Commission          Sellers Side: 1.5% Buyers Side:1.5%**

**7  Payment                   　US$ / Euro / J. Yen**

**8   Buyer Information (overseas)**

|  |  |
| --- | --- |
| COMPANY NAME:  |  |
| COMPANY ADDRESS: |  |
| REG. NUMBER: |  |
| REPRESENTED BY:  |  |
| TITLE:  |  |
| PASSPORT NUMBER:  |  |
| PASSPORT COLOR COPY |  |
| PASSPORT ISSUE DATA:  |  |
| PASSPORT EXPIRY DATA:  |  |
| COUNTRY OF ISSUE: |  |
| BANK NAME: ADDRESS  |  |
| BANK ACCOUNT NO |  |
| ACCOUNT NAME |  |
| BANK OFFICER NAME |  |
| BANK TEL ADDRES |  |
| BANK OFFICERE:MAIL TEL |  |
| PASPORT COPY  |  |

**Please fill in the blanks above**

**Buyer Mandate Name**