

6. PROCEDURE TO COMPLETE THE ARE

6.1 Know your holdings and entitlement

A. KNOW YOUR HOLDINGS & ENTITLEMENT

Number of Units currently held by you XXX,XXX

This is your unitholdings as at the Record Date.

Units as at **5.00 p.m. on 11 September 2024**
(Record Date)

This is the date to determine your provisional allotments.

Number of Preferential Offering Units provisionally allotted XXX

This is your number of Preferential Offering Units provisionally allotted.

Preferential Offering Issue Price **S\$2.007** per Preferential Offering Unit

This is the price that you need to pay when you subscribe for one Preferential Offering Unit.

6.2 Select your application options

B. SELECT YOUR APPLICATION OPTIONS

1. Online via SGX Investor portal Access event via Corporate Actions Form Submission on investors.sgx.com or log in to your Portfolio on investors.sgx.com to submit your application via electronic application form. Make payment using PayNow by **5.30 p.m. on 24 September 2024**. You do not need to return this form.

This is the last date and time to subscribe for the Preferential Offering Units through ATM and CDP.

2. ATM Follow the procedures set out on the ATM screen of a Participating Bank. Submit your application by **9.30 p.m. on 24 September 2024**. Participating Banks are DBS Bank Ltd. (including POSB), Oversea-Chinese Banking Corporation Limited and United Overseas Bank Limited.

You can apply for your Preferential Offering Units through ATMs of these Participating Banks.

3. Form Complete section C below and submit this form by **5.30 p.m. on 24 September 2024**, together with BANKER'S DRAFT / CASHIER'S ORDER payable to "**CDP – CICT PREF OFFERING ACCOUNT**". Write your name and securities account number on the back of the Banker's Draft / Cashier's Order.

This is the payee name to be issued on your Cashier's Order / Banker's Draft where CICT is the name of the issuer.

Note: Please refer to the ARE for the actual holdings, entitlements, Record Date, Preferential Offering Issue Price, Closing Date, list of Participating Banks and payee name on the Cashier's Order / Banker's Draft.

6.3 Application via the ARE

Declaration

C. DECLARATION

Please read the instructions overleaf and fill in the blanks below accordingly.

i. Total Number of Preferential Offering Units Applied: (Provisionally Allotted + Excess Preferential Offering Units)

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ii. Cashier's Order / Banker's Draft Details*: (Input 6 digits of CO/BD)

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Signature of Eligible Depositor(s)

Date

Fill in the total number of the Preferential Offering Units and Excess Preferential Offering Units that you wish to subscribe within the boxes.

Fill in the 6 digits of the Cashier's Order / Banker's Draft number (eg.001764) within the boxes.

Sign within the box.

Notes:

- (i) If the total number of the Preferential Offering Units applied for exceeds the provisional allotted holdings in your Securities Account as at the Closing Date, the remaining application will be put under excess and subjected to the excess allocation basis.
- (ii) The total number of Preferential Offering Units applied for will be based on the cash amount stated in your Cashier's Order / Banker's Draft. The total number of Preferential Offering Units will be appropriated accordingly if the applied quantity exceeds this amount.
- (iii) Please note to submit one Cashier's Order / Banker's Draft per ARE.

6.4 Sample of a Cashier's Order

