

## Japan Form – Declarations

I have carefully read and understood this document, and hereby represent and warrant that any and all information I provided in this document including, without limitation, the Beneficial Owner as defined in the Annex is accurate and correct.

### **1. Beneficial Owner**

My company's or organization's Beneficial Owner(s) is as follows:

Beneficial Owner A	Name	
	Date of Birth	
	Address	
	Grounds for the Beneficial Owner	<input type="checkbox"/> 51% or more voting/dividend rights
		<input type="checkbox"/> 26% or more voting/dividend rights
<input type="checkbox"/> Any other controlling power through investment, financing, transaction or other relationships.		
<input type="checkbox"/> A CEO or representative officer		
Beneficial Owner B	Name	
	Date of Birth	
	Address	
	Grounds for the Beneficial Owner	<input type="checkbox"/> 51% or more voting/dividend rights
		<input type="checkbox"/> 26% or more voting/dividend rights
<input type="checkbox"/> Any other controlling power through investment, financing, transaction or other relationships		
<input type="checkbox"/> A CEO or representative officer		

*\* If there are three Beneficial Owners or more, please add columns.*

## **2. Non-Applicability of High-Risk Transaction**

<input type="checkbox"/>	Identities of myself and my company or organization are all accurate and correct, and we never impersonate or have impersonated any third parties.
<input type="checkbox"/>	Neither I nor my company or organization resides in Iran or North Korea.
<input type="checkbox"/>	Neither I nor my company or organization is the Politically Exposed Persons (e.g., the sovereign; the prime minister; the chairman of the congress; the chief justice of the supreme court; a family member of the foregoing; a company, the Beneficial Owner of which is the foregoing).

*(Note)*

*In the event that you do not tick any of the boxes above in addition to this form, please submit one of the following as required proof of beneficial ownership:*

- Shareholders' registry or equivalent document that includes Beneficial Owner's information
- Annual securities report that includes the Beneficial Owner's information.
- Other document issued by a governmental authority to show the Beneficial Owner of the business

In the event that you do not tick any of the boxes above in addition to this form and that the transaction value is over 2 million Japanese yen, please additionally submit one of the following as required proof of financial status:

- Income statement
- Balance sheet
- Other document showing the business' financial status

### **3. Use case**

<input type="checkbox"/> Applicant will use the service itself	<input type="checkbox"/> Business Line (used as a switchboard number for a business or a department)
	<input type="checkbox"/> Business Line (used as an individual number for an employee, etc.)
	<input type="checkbox"/> Used in a call center or mechanical call recipient/transmission
	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Applicant will use the service as part of its own telecommunications operations Service	<input type="checkbox"/> Resale to customer (the end user is your own customer)
	<input type="checkbox"/> Wholesale to other telecommunications operators (your customer will use the service in its own telecommunications operations)
	<input type="checkbox"/> Other: _____

Company/Organization:

Title:

Name:

Date:

Signature:

---

## Annex: Flowchart of the Beneficial Owner

The Beneficial Owner means any natural person who substantially controls over the business of the corporate customers. You can determine who is the Beneficial Owner in accordance with the flowchart below.

