

## **Director(s)' Declaration on un-audited Financial Statement**

**[This declaration must be printed on the letterhead of the Tenderer.  
Please also refer to the instructions in the footnotes]**

Date:

To: JTC Corporation

### **Director(s)' Declaration**

I/We, \_\_\_\_\_<sup>1</sup> the  
Director(s) of \_\_\_\_\_<sup>2</sup> with Company Registration No.  
\_\_\_\_\_<sup>3</sup> ("Company") make this Declaration on behalf of the Company and the  
Directors of the Company.

This Declaration is with regard to the unaudited financial statement(s) of the Company for the year that commenced on DD-MM-YYYY and ended on DD-MM-YYYY which we submit herewith or have submitted to JTC Corporation ("Company's Unaudited Financial Statements").

- (a) The Company's Unaudited Financial Statements give a true and fair view of the state of affairs of the business of the Company as at DD-MM-YYYY<sup>4</sup>.
- (b) At the date of this Declaration, the Company is able to pay its debts as and when they fall due and we have no reasonable grounds to believe that the Company will not be able to pay its debts as and when they fall due.

\_\_\_\_\_  
Signature of Director  
Name:

\_\_\_\_\_  
Signature of Director<sup>5</sup>  
Name:

*[No handwritten signature or company stamp is required for documents submitted through GeBIZ. JTC shall be entitled to rely on the use or entry of the prescribed Authentication Device (as defined in the Terms and Conditions For Use Of The Government Electronic Business) by the Tenderer or its representative(s) as the authorised signature of the Tenderer, as conclusive evidence of the authenticity of the submitted document and the authority of the originator of the submitted document.]*

*(Instruction note to Tenderer: This declaration is to be submitted to JTC if the Tenderer is submitting un-audited financial statements. The un-audited financial statements submitted must not be more than 3 months old at the date of JTC's evaluation. JTC reserves the right, amongst other rights and remedies avail to JTC, to require the Tenderer to submit further financial statements if the statements are more than 3 months old at the date of JTC's evaluation.)*

<sup>1</sup> Name of Director of the Tenderer company. If 2 or more Directors are making this Declaration as per the Company's directions, please list each Director's name.

<sup>2</sup> Name of Company

<sup>3</sup> Company Reg. No.

<sup>4</sup> Pls note that this date should be the same as the date of the end of the year the Company's Unaudited Financial Statements are drawn up for.

<sup>5</sup> Not applicable if this Declaration is made by 1 Director. Please strike through this 2<sup>nd</sup> section for signature.