



RETAIL TENANCY GUIDE

Section B

Appendices for Retail Fitting Out

Forms and information for application and approval of various processes during the fitting out of shops.



Introduction

APM & MCST Quick Contact List

Forms & Appendices for Shop Fit-Out:

- Work Permit Form
- Fit Out Terms and Conditions
- Worker Name List Form
- Hot Work Permit Form
- Permit to Work at Heights
- Letters of Indemnity / undertaking
- Fitting Out / Reinstatement works
- Authority Compliance for the Works
- Tapping of Temporary Electrical Power and/or Water Supply
- Plumbing & Sanitary works
- Request for Temporary Supply of Electricity
- Application for Temporary Power &/ Water
- Application for Sprinkler Draining and Recharging
- Air Blown Fibre Application
- Violation of Fitting-Out Regulations
- Fitting Out Deposit Receipt & Refund Record

Useful Auxiliary Information for Fitting Out

- Security Post Location for pass exchange
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Procedure & Forms for Opening of Permanent Electrical Account Request for water turn on - Process Flow (for Harmony Tenants only) Appendix D

Miscellaneous Forms for Tenant's Operational Use

- MCST Tenant Bin Centre Security Access Pass Application Form
- Retail Tenancy Operation Checklist
- Suntec POS Option Form

Refund of Fitting Out Deposit Check List / Deposit Form $\ \&$ Specimen Documents

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Appendix A

Appendix B

Version	Revision
2021.09.01	Reorganization with updated PIC's and contact. New Electrical Permanent supply procedure flowchart.





The information contained in this document is correct at the time of publication. The landlord and its representatives reserve the right to make changes to the contents herein as may be required by the Authorities or as it deems fit without prior notice to the tenants. All tenants, their representatives, designers and contractors are required to familiarize themselves with this document before design and roll out of shop fit out. Tenants must conform with the general safety, security and design intent by the Landlord.

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Tenants are requested to reference this guide with the Lease Agreement. The Lease Agreement shall prevail in the event of any discrepancies between the said documents and this guide. Government regulations and building codes also take precedence over this guide.

The Tenant is responsible to consider all fire safety certification requirements and any other relevant Building Authorities requirements during the design stage of the shop.

The Retail Tenancy Guide consists of four sections for ease of reference:

Section A: Retail Fitting Out Guidelines Section B: Appendices for Retail Fitting Out Section C: Retail Design Guidelines Section D: Supplementary Guide for Exclusive Design Areas This section provides all the necessary forms, documents and general information mentioned in Section A required for filling and submission for application of PTW, utility accounts, checklists. Please refer to FAQs on online PTW portal.

Section A

Retail Fitting Out Guidelines

Manual containing vital information on shop fit-out process, building house rules, usage of forms and technical data required to ensure smooth delivery of shop fit-out by the tenant and their contractors.

Section B

Appendices for Retail Fitting Out

Forms and information for application and approval of PTW & various processes during the fitting out of shops and Useful Ancillary information

Section C

Retail Design Guidelines

Manual containing vital information on shop design requirements, aesthetics and general styling guide. **Tenants'** appointed Retail and/or F&B designers who are incharge of shop design will find this section useful.

Section D



Supplementary Guide for Exclusive Design Areas

Additional design guide for tenancy areas with special design considerations and requirements beyond the standard shop design criteria.



Appendix A - Quick Contact List

APM Property Management Pte Ltd

APM Office Reception : 6909 2888

Operating hours:

Mondays to Fridays 9:00am to 5:30pm Closed during lunch hour from 12.30pm to 1.30pm daily

Mailing address:

3 Temasek Boulevard, #B1-65A, Suntec City Mall, Singapore 038983

Office address:

1 Raffles Boulevard, Level 2 Crescent 1, Suntec City Convention Centre, Singapore 039593

Note: Access to APM office is via Suntec Convention Centre Level 3 & take escalator down to Level 2, West Wing

Note: APM office reception is currently closed till further notice. All correspondence by hand to be delivered to MCST's reception.

Retail Marketing

For utility account opening letters, lease enquiries Contact your Retail Marketing representative

Main Email: <u>apm-</u> <u>marketingretail@apmasia.com.sg</u>

Suntec City Mall POS Vendor

Tenants are to upload GTO report via internet. It is mandatory for tenants to return the POS form to vendor.

Any queries to contact Retail Marketing as above or

POS System Interface Provider below. DCS Synthesis POS Support Contact: 6652 0073

Tenancy Care

Tenancy OperationsTenancy Operations & ReinstatementMattersEmail:
apm-mallops@apmasia.com.sgDon Lee
donlee@apmasia.com.sgJuli Chee
cheejuli@apmasia.com.sgShaun Koh6909 2676

shaunkoh@apmasia.com.sg

Fit Out Deposit Refund Admin <u>fitoutrefund@apmasia.com.sg</u>

Shaun Koh 6909 2676 shaunkoh@apmasia.com.sg

Tenancy Design Retail Tenancy Design & Fit Out Matters

Email: apm-

retaildesignmanagement@apmasia.com.sg

Charis Ng6909 2825charisng@apmasia.com.sg

Jaslyn Kang jaslynkang@apmasia.com.sg 6909 2878

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Appendix A - Quick Contact List

MCST Plan no. 2197

MCST Office Reception : 6825 2699

Operating hours:

Mondays to Fridays 9:00am to 5:30pm Closed during lunch hour from 12.30pm to 1.30pm daily

Office & Mailing Address:

3 Temasek Boulevard, #B1-65. Suntec City Mall, Singapore 038983

Note: Access to MCST office is opposite Office Tower 4 B1 Lift Lobby, located at East Wing

24 hr Hotline:	6266 1501
	68252660
	om Integrated Facilities
Management (IF	M) or to feedback on
	e, pest control &
emergency opera	tion issues.

Central Fire Command Centre (CFCC)

Duty Manager: 8112 0329 IFM Technical Assistance Hotline: 6825 2600 IFM Duty Technician: 9387 0753

Feedback on Pest Control issues Email: pestcontrol@apmasia.com.sg

Website: https://ptw.apm.sg

Tenants and/or Contractors applying PTW's on tenant's behalf are to create their own login account by registering at above portal. Refer to FAQ on website.

69092690 **PTW Supervisor** For assistance (office hours only) Email: workpermit@apmasia.com.sg

Report Submissions

Tenants may send their reports to the respective emails listed below:

Pest Control Reports Email: project_suntec@anticimex.com.sg

Regular Sanitary (KWP) & Exhaust Systems Service Schedule & Report Submission, to send to both:

Tenancy Operations Email: apm-mallops@apmasia.com.sg

Integrated Facilities Management Fmail:

mcst-engineering@apmasia.com.sg



Fit Out Process & Requirement

APPENDIX B: Fitting Out Forms

- 1) Work Permit Form
- 2) Worker Name List Form
- 3) Fit Out Terms and Conditions
- 4) Hot Work Permit Form
- 5) Permit to Work At Heights
- 6) Letter of Indemnity
 - a. Fitting Out Works
 - b. Authority Compliance
 - c. Tapping of Temporary Power and/or Water Supply
 - d. Plumbing and Sanitary
- 7) Request for Temporary Supply of Electricity
- 8) Application for Temporary Power / Water Supply in Building
- 9) Application for Sprinkler Draining and Recharging
- 10) Air Blown Fibre Application
- 11) Violation of Fitting-Out Regulations Form
- 12) Fitting Out Deposit Form (Finance)

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

Expired FS/PSN: WORK PERMIT FS / PSN: In accordance to the Workplace Safety and Health Act, all applicants must attach a copy of their Risk Assessment if any for the work to be carried out, with this Work Permit. * Delete where applicable (A) - PARNCULARS (A) - PARNCULARS Name of Tenaht / Company Stamp : Name of Applicant (Authorised Contractor): Contact person: Contact person: Contact nos.: (O) (HP) Email : Email: (B) DETAILS OF WORK Duration of work: Date: From				
Assessment if any for the work to be carried out, with this Work Permit. * Delete where applicable (A) - PART(CULARS Name of Tenaht / Company Stamp : Name of Applicant (Authorised Contractor): Contact person: Contact person: Contact nos.: (O) (HP) Contact nos.: (O) (HP) Email : Email: (O) (B) DETAILS OF WORK Duration of work: Nature of work: Duration of work: Date: From to to m/pm Location of work: (Please tick the appropriate box) Type of key(s) required (if applicable): Suntec Tower * 1/2/3/4/5 Unit No.				
(A) - PARNCULARS Name of Tenant / Company Stamp : Name of Applicant (Authorised Contractor): Contact person: Contact person: Contact nos.: (O) (HP) Contact nos.:: (O) (HP) Email : Email: (O) (B) DETAILS OF WORK Duration of work: Nature of work: Duration of work: Date: Fromto				
Name of Tenant / Company Stamp : Name of Applicant (Authorised Contractor): Contact person: Contact person: Contact nos.: (O) (HP) Email : Email: (B) DETAILS OF WORK Duration of work: Nature of work: Duration of work: Date: From am / pm to am / pm Location of work: (Please tick the appropriate box) Type of key(s) required (if applicable): Suntec Tower * 1/2/3/4/5 Unit No. Suntec City Mall / Retail Tower Unit No.				
Contact nos.: (O) (HP) Contact nos.: (O) (HP) Email: Email: Email: (D) (HP) Contact nos.: (O) (HP) (B) DETAILS OF WORK Duration of work: Duration of work				
Contact nos.: (O) (HP) Contact nos.: (O) (HP) Email: Email: Email: (D) (HP) Contact nos.: (O) (HP) (B) DETAILS OF WORK Duration of work: Duration of work				
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(B) DETAILS OF WORK Nature of work: Date: From				
Nature of work: Duration of work: Date: From to				
Date: From to Time: From am / pm to am / pm Location of work: (Please tick the appropriate box) Suntec Tower * 1/2/3/4/5 Unit No Suntec City Mall / Retail Tower Unit No				
Time: Fromam / pm toam / pm Location of work: (Please tick the appropriate box) Type of key(s) required (if applicable): Suntec Tower * 1/2/3/4/5 Unit No. Suntec City Mall / Retail Tower Unit No.				
Time: Fromam / pm toam / pm Location of work: (Please tick the appropriate box) Type of key(s) required (if applicable): Suntec Tower * 1/2/3/4/5 Unit No. Suntec City Mall / Retail Tower Unit No.				
 Suntec Tower * 1/2/3/4/5 Unit No. Suntec City Mall / Retail Tower Unit No. 				
Suntec City Mall / Retail Tower Unit No.				
Work at Heights (Please tick the appropriate box)				
Basement * 1 / 2 Colour Zone: Work at Heights (Please tick the appropriate box) Near Pillar No.: No				
□ Others, please state details				
NB: To enclose location plans for works to be carried out in the basement To apply online. Please refer to				
 <u>TO BE COMPLETED BY APPLICANT (AUTHORISED CONTRACTOR)</u>; I declare that the above information given by me is true and accurate. I fully agree to abide by all terms & conditions and further undertake to be fully responsible for the fire safety of the area which has been isolated as a result of the above-mentioned work. 				
Signature: HP No.				
Name (as in Identity Card / Passport): NRIC / Rassport No.:				
(D) FOR OFFICIAL USE ONLY:				
SPECIAL INSTRUCTION(S) TO: * CENTRAL FCC / FCC * 1 / 2 / 3 / 4 / 5 (* please circle as appropriate)				
To isolate smoke detectors at				
□ To isolate flow switches at				
□ Others:				
* FM / CS / OES Department CCS Department				
Signature: Signature:				
Name: Name: Date: Date:				
Date: (E) CHECKLIST FOR APPROVAL OF WORK PERMIT (TO BE COMPLETED BY THE APPROVING OFFICER): NB: Approving officers are to ensure that all necessary documents have been submitted prior to approving this work permit.				
Date: (E) CHECKLIST FOR APPROVAL OF WORK PERMIT (TO BE COMPLETED BY THE APPROVING OFFICER): NB: Approving officers are to ensure that all necessary documents have been submitted prior to approving this work permit. 1) Licence Agreement 6) FSSD Approval				
Date: (E) CHECKLIST FOR APPROVAL OF WORK PERMIT (TO BE COMPLETED BY THE APPROVING OFFICER): NB: Approving officers are to ensure that all necessary documents have been submitted prior to approving this work permit.				

TERMS & CONDITIONS

- 1. The permit is valid only for the duration of the work specified above.
- 2. A replacement fee of **\$\$50.00** shall be charged to the applicant for the loss of each temporary pass.
- 3. A penalty of **\$\$200.00** shall be charged to the applicant for the loss of each key drawn or failure to return the key within the same day of work, i.e. no key shall be kept overnight by any external parties.
- 4. A penalty of **\$\$1,000.00** shall be charged to the applicant for each false fire alarm activated.
- 5. All doors to common areas shall be locked at the end of the day.
- 6. Duplication of keys drawn is strictly prohibited.
- 7. In the event of an emergency, e.g. fire alarm activation, all works shall cease immediately and notify Central FCC (Tel no: 6825 2660) without delay.
- 8. The "WORKERS LIST" form shall be completed for exchange of temporary passes obtainable from B2 Loading Bay (For Mall & Office Tower) or West wing Level 2 (For Mall) before the commencement of works.
- 9. All works shall be contined to within the premises and no workers shall be permitted to loiter in other areas of the development.
- 10. All debris shall be cleared at the end of the day. The workplace shall be kept clean and free of hazardous materials at all times.
- 11. All noisy works (e.g. drilling & knocking etc.) and work creating odour / smell (e.g. painting, carpet gluing etc.) shall be avoided during office hours i.e. for Office Tower: 7.30 a.m. to 7.30 p.m. daily and for Mall: 8.00 a.m. to 11.00 p.m. daily.
- 12. All works creating odour / smell that affecting other tenants shall stop by midnight and purging shall continue till 6.00 a.m. of the following day.
- 13. The completed PTW with necessary supporting documents must be submitted **at least three (3) working days** prior to the actual work for processing.
- 14. A five-full-working-day advance notice shall be given prior to carrying out any works that produce odour / smell, in order that arrangements are being made to purge the odour / smell through the mechanical ventilation system as a secondary measure. Contractor must provide extraction fans and flexible ducts to facilitate odour extraction at the respective floors during and after the works.
- 15. Safet<u>v caps shall be provided for all compressed gas cylinders.</u>
- All we displa helme
 To apply online. Please refer to
 Online PTW Portal Step By Step Guide

shall be of safety

VP

- 18. All installation and subsequent maintenance / reinstatement and other costs for signs / fixtures / fittings, etc. if approved for installation at the common areas (subject to a formal licence agreement, where applicable) shall be borne by the subsidiary proprietor / occupier or tenant / licensee solely.
- 19. The applicant shall provide proof of insurance, i.e. Public Liability of \$\$3 million for fitting-out works above \$\$50,000; or \$\$1 million for works \$\$50,000 and below, naming "The Management Corporation Strata Title Plan No. 2197 (Suntec City) and/or its Managing Agents, APM Property Management Pte Ltd and/or ARA Trust Management (Suntec) Limited and/or HSBC Institutional Trust Services (Singapore) Limited (as trustee of Suntec Real Estate Investment Trust) for their respective rights and interests" as joint insured, as well as Work Injury Compensation, when submitting this application.
- 20. The applicant shall also submit a Letter of Indemnity to indemnify "The Management Corporation Strata Title Plan No. 2197 (Suntec City) and/or its Managing Agents, APM Property Management Pte Ltd and/or ARA Trust Management (Suntec) Limited and/or HSBC Institutional Trust Services (Singapore) Limited (as trustee of Suntec Real Estate Investment Trust) for their respective rights and interests" when submitting this application.
- 21. This work permit <u>does not</u> constitute approvals to design, method statements, usage of materials / equipment or approvals from relevant authorities whatsoever. The applicant shall be solely responsible for compliance with all statutory requirements and regulations set out by all relevant authorities, including but not limited to FSSD, BCA, URA, NEA & LTA etc.; and shall conform in all respects with the provisions of such laws, rules and regulations.
- 22. The Applicant shall ensure full and strict compliance of the Workplace Safety and Health (Risk Management) Regulations and the Workplace Safety and Health Act (WHSA). The Applicant shall hereby agree and undertake to indemnify "The Management Corporation Strata Title Plan No. 2197 (Suntec City) and/or its Managing Agents, APM Property Management Pte Ltd and/or ARA Trust Management (Suntec) Limited and/or HSBC Institutional Trust Services (Singapore) Limited (as trustee of Suntec Real Estate Investment Trust) for their respective rights and interests" and/or its representatives, for all claims and expenses that may arise as a result of the Applicant's non-compliance of the said Act and its Regulations.
- 23. Fitting-out deposits not claimed after six months from the completion of works shall be forfeited.
- 24. Others (if applicable):

WORKERS' LIST (To be completed by applicant)

This is for the purpose of issuance of temporary passes. Temporary passes are obtainable from B2 Loading Bay (For Mall & Office Tower) or West wing Level 2 (For Mall).

In portant NOTE: Please BE INFORMED that the employment of illegal workers is strictly prohibited by law. Any offender will be handed over to the police immediately.

S/N	Name	NRIC / Work Permit No.
<u> </u>		
	To apply online. Plea	ase refer to
	Online PTW Portal Step	By Step Guide

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983 Tel: 6295 2888 Fax: 6294 0880

Hot Work Permit

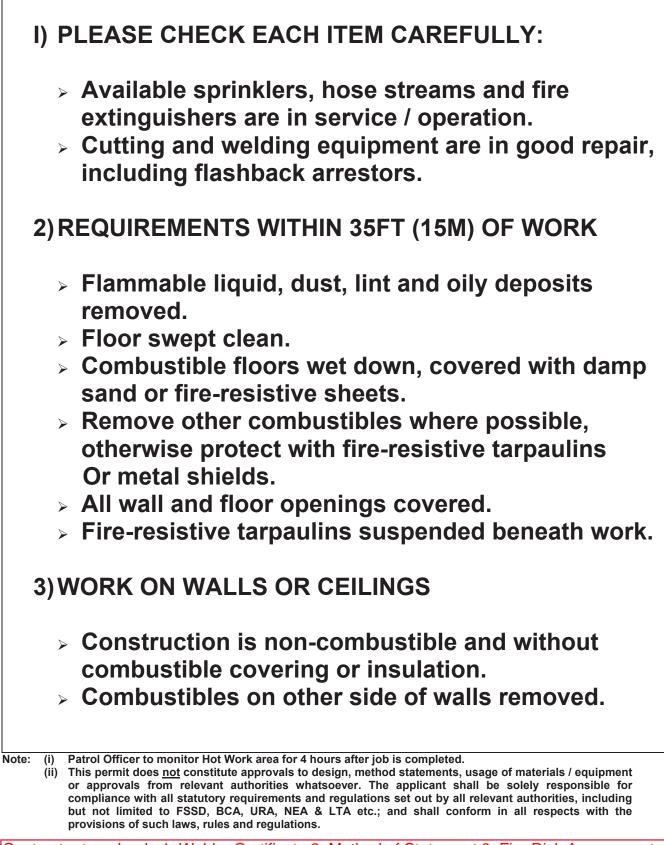
(A) SERIAL NO :					
(Official use only)					
(B) PARTICULARS :					
Name of Company:	Person-in-Charge:				
Signature of Authorised Person:	Contact No.:				
(C) DETAILS OF WORK:					
Description of work to be done: NB: CONTRACTOR TO NOTIFY SUNTEC CITY VERBAL BASIS EVEN AFTER WRITTEN APPROVAL HAS BE	LY PRIOR TO ANY WORK COMMENCEMENT ON A <u>DAILY</u> EEN OBTAINED.				
Location of work (Please tick accordingly):	Duration of work:				
Suntec Tower * 1 / 2 / 3 / 4 / 5 Unit No.	Date: From to Time: From am / pm toam / pm				
Suntec City Mall/Retail Mall Unit No					
Basement * 1 / 2 Colour Zone: Near Pillar No.:	Special Precautions (if any):				
 Others, please state details 					
NB: To enclose location plans for works to be carried out in the basement carpark and open space.					

(D) FOR OFFICIAL USE ONLY:

I hereby confirm that the location, where the hot work will be carried out, has been examined and all precautionary measures have been taken. Permission is hereby granted by the undersigned to proceed with the prescribed work.

Signature / Name: (Fire Safety Manager)	Date:
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SPECIFIC INSTRUCTIONS



Contractor to upload: 1. Welder Certificate 2. Method of Statement 3. Fire Risk Assessment Working hours: Hotwork could only be carried out after mall operation hours

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983 Tel : 6295 2888 Fax : 6294 0880

PERMIT TO WORK AT HEIGHTS

This permit shall be displayed for the duration of the approved task and removed only upon task completion or upon its expiry

SECTION 1: APPL	ICATION		
Task Description:			
Location of WAH:			Task covers multiple locations (attach sketch/ map if necessary)
Start/ End Date:			Task exceeds 1 work shift (daily endorsement required)
No. of Workers:		No. of Supervisors:	
WAH Control Measu	ures Implemented:	Y N NA	Remarks
Due consideration given to	o eliminate work at heights tasks		
Safe means of access/ eg	ress provided		
Edge protection provided	wherever there is falling risks		
Fall prevention equipment used to provide access/ work platform			
Fall prevention equipment are adequate and in good condition			
Anchorage/ Lifeline installe	ed and inspected by competent person		
Travel restraint system us	ed to exclude persons from falling risks		
All persons subjected to fa	alling risks are equipped with PFAS*		
All personnel are adequate	ely trained to perform work at heights		
Hazards and Risk Assessment conducted and communicated			
Others (pls specify):			
* Personal Fall Arrest System	1		
I declare that the info	rmation provided is accurate and the co	ntrol measures listed above ha	ve been effectively implemented.
Name/ Designation/ Signat	ure:		Date:

Assessment of Control Measures:	Y N	NA	Remarks
Assessment of Control Measures.			Remarks
All reasonably practicable measures have been tak Verification of documents/ interview workers/ other			
Site Survey with Supervisor: All persons on site are protected from falling risks Surrounding areas do not pose additional hazards			
Multiple Locations/ Extended Duration Hazards are common at various locations/ time per Control measures are applicable and effective			
I have evaluated the application and am satis	sfied that all reasonably	/ practicable m	easures have been taken effectively.
Name/ Designation/ Signature:			Date:
SECTION 3: APPROVAL (to be complet	ad by Authorized Mans	ugor)	
Review of Permit:			Remarks
Review of Permit:	Y N	NA	Remarks
Proper Permit-to-work evaluation has been completed			
No incompatible works that may pose additional hazards			
Control measures have been implemented effectively			
Fall from heights risks have been effectively mitigat			
I authorise the work at heights to the co	nditions and duration st	ated in this pe	mit.
Name/ Designation/ Signature:			Date:
SECTION 4: TASK COMPLETION (to be completed by Su	pervisor)	
The WAH task has been:	Date/ Time:		
 Completed Suspended due to permit expiry Terminated due to change in condition 	Remarks:		
☐ I confirm that the work area has been restore	d to its original condition	n and no now	pazards have been introduced
		n and no new l	IAZAINS HAVE DEELI III (IOUUCEU.



3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983

Dear Sir or Madam,

Letter of Undertaking and Indemnity for ______ (the "Works") at ______ _____(premises).

IN CONSIDERATION OF YOUR GRANTING OR HAVING GRANTED ME/US A PERMIT TO ALTER / AMEND / UNDERTAKE / PROCEED WITH THE WORKS, AS ATTACHED HERETO, IN THE PREMISES KNOWN AS #______(HEREINAFTER CALLED "THE SAID PREMISES").

I/We, <u>(name of Tenant)</u> hereby undertake that I/we shall be liable and responsible for all and any loss and damage caused by the Works to the works system, the said premises or any adjacent or neighboring premises or any part of the building or any of your property arising as a result of or in consequence of such alterations/amendments/works and I/we undertake to repair and make good such loss and damage at my/our cost, within the time specified/reasonable time, and if we fail to do so, you are entitled to repair/remedy same and we shall forthwith on demand reimburse you all cost and expense whatsoever incurred for making good the said works.

I/we further undertake to indemnify you against all and any claim for damages by any persons who suffered damage as a result of or in consequence of the aforesaid.

Dated _____ day of _____ 20__.

Yours faithfully,

Tenant

Signature and Company's Stamp Date :



3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983

Dear Sir or Madam,

Letter of Undertaking and Indemnity for Authority Compliance for ______ (the "Works") at ______ (premises).

IN CONSIDERATION OF YOUR GRANTING OR HAVING GRANTED ME/US A PERMIT TO ALTER / AMEND / UNDERTAKE / PROCEED WITH THE WORKS, AS ATTACHED HERETO, IN THE PREMISES KNOWN AS #______ (HEREINAFTER CALLED "THE SAID PREMISES").

I/We, <u>(name of Tenant)</u> hereby undertake that I/we shall be liable and responsible to ensure that the Works carried out at the above premises are in compliance to all necessary governing authorities & agencies, including fire safety from SCDF by engaging a suitable Qualified Person or otherwise as well as to obtain all necessary approvals and operating licence from respective governing authorities & agencies, including SCDF & SFA* (*to delete if not applicable), before official business operations.

I/we further undertake to indemnify you against all and any claim for damages by any person who has suffered damages as a result of or in consequence of the aforesaid non-compliance to fire safety, food safety* (*to delete if not applicable) and all authority requirements.

Dated _____ day of _____ 20__.

Yours faithfully,

Tenant

Signature and Company's Stamp Date :



3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983

Dear Sir

#

Letter of Undertaking and Indemnity (Plumbing and Sanitary)

IN CONSIDERATION OF YOUR PERMITTING *ME/ US TO ALTER THE EXISTING PLUMBING AND SANITARY IN THE PREMISES KNOWN AS

_____ (HEREINAFTER CALLED "THE SAID PREMISES").

I/we further undertake to indemnify you against all and any claim for damages by any person who has suffered damages as a result of or in consequence of the aforesaid chokage and damages.

Dated _____ day of _____ 20__.

Tenant

Signature and	Company's	Stamp
Date :		



3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983

Dear Sir or Madam:

Letter of Undertaking and Indemnity for the Tapping of Temporary Power and/or Water Supply

I/We, <u>(name of Subsidiary Proprietor and name of Tenant)</u> hereby undertake that I/we shall be liable and responsible for all and any loss and damage caused by the Works to the works system, the said premises or any adjacent or neighboring premises or any part of the building or any of your property arising as a result of or in consequence of such works and I/we undertake to repair and make good such loss and damage at my/our cost, within the time specified/reasonable time, and if we fail to do so, you are entitled to repair/remedy same and we shall forthwith on demand reimburse you all cost and expense whatsoever incurred for making good the said works.

I/we further undertake to indemnify you against all and any claim for damages by any person who suffered damage as a result of or in consequence of the aforesaid.

In addition, I/we shall be fully responsible for the servicing/maintenance/repair of the above Works within the said premise.

Upon moving out, I/we shall reinstate all affected electrical services and/or Works to their original position/condition.

Dated _____ day of _____ 20__.

Yours faithfully,

Tenant

Signature and Company's Stamp Date :

The Management Corporation Strata Title Plan No. 2197 3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983

Application for Temporary Power / Water Supply in Building

To: Engineering

Units No.	Office Tower / Retail Mall		
Name of Occupant/ Contractor			
Address			
Person in Charge			
Telephone No. / Fax No.			
Duration	From :	То :	Total No. of days :
Charge	\$ No. of days Sub total GST Total		
Payment Terms	With this application form to: The MCST Plan No. 2	, make cross cheque payab 197	le

P/S submitted together with the Permit to Work Approved no. and note that this payment is not refundable.

Electrical Charges (Retail Mall)

Areas of Occupant's Premises	<u>Charge per Day</u> (During fitting out)	<u>Charge per Day⁺</u> (Business starts)	<u>Charge per Day</u> + For 3 phase supply
1. Not exceeding 1,000 ft ²	\$10 per day	\$20 per day	(Business start)
2. 1,001 – 5,000 ft ²	\$20 per day	\$30 per day	
3. Exceeding 5,000 ft ²	\$40 per day	\$50 per day	
Electrical Charges (Office Tower)			
Areas of Tenant's Premises		Charge per Day (During fitting out)	<u>Charge per Day</u> ⁺ (Business starts)
1. Not exceeding 5,000 ft ²		\$10 per day	\$20 per day
2. 5,001 - 10,000 ft ²		\$20 per day	\$40 per day
3. Exceeding 10,000 ft ²		\$40 per day	\$70 per day
Water Charges		Charge per month (During fitting out)	<u>Charge per month</u> ⁺ (Business starts)
For mall and office		\$50 per month	\$100 per month
E an effected was early			

For official use only:

Signature of Executive/ DM/ Mgr

Date

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.2197 (SUNTEC CITY)

LETTER OF UNDERTAKING FOR TEMPORARY SUPPLY FROM CONTRACTOR'S LICENSED ELECTRICAL WORKER [LEW]

To:

Senior Manager, Engineering APM Property Management Pte Ltd

1.	I,, holder of EMA Licence No:is (Name of LEW) (EMA LEW No.)
	the LEW appointed by
	to take charge of the *fit-outwork/renovation/A&A works/A&P Event at
2.	I wish to seek your approval to connect a temporary electrical installation which shall be used solely for the *fit-outwork/renovation/A&A works/A&P Event to the Landlord's Electrical Installation.
3.	The set-up of the temporary electrical installation is shown in the Electrical Single Line Drawing No:
4.	The source of power supply/supply connection point is
	The load applied for isAmp atVolts.
5.	The period for temporary electrical installation is fromtoto
6.	I am fully responsible for the design, construction, testing, inspection and operation of the temporary electrical installation in compliance with Singapore Standard CP 88 and CP 5.
7.	The Certificate of Compliance for the temporary electrical installation is attached.
8.	I undertake to submit CS 3 application and arrange for turn-on of electricity supply with the Building LEW [M/S DRPL Corporation Pte Ltd] to the permanent electrical installation upon completion of the *fit-outwork/renovation/A&A works.
I co	 onfirm that the information given is correct and agreed to abide by the conditions stated below: \$\$50 penalty fee per call for power trip if the cause of the power trip was due to applicant's poor cable installation works/faulty equipment. A penalty fee of \$\$200 (excluding damaged items) will be charged to the applicant for damages to SUNTEC properties. The applicant is fully responsible for the safety of the tenant/exhibition/promotion areas. \$\$50 penalty fee per item for the failure to carry out a proper reinstatement after the fit-out works/ renovation/A&A works/A&P Events.

Notes *Delete where not applicable Copy to: DRPL Corporation Pte Ltd

Name of Contractor's LEW / Signature / Mobile No. / Date

The Management Corporation Strata Title Plan No. 2197 3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983

Application for Sprinkler / Dry Riser / Wet Riser / Hosereel Discharging and Charging Water Borne Fee

Note: To be fill up by Suntec Appointed Fire Protection Contractor & Tenant Appointed Vendor

To: <u>Engineering Department</u>

Office Tower / Retail Mall	Unit No.
Name of Tenant / Main Contractor	Billing Address (Invoice to)
Person in Charge (Main Contractor)	Telephone No. & Email Address (Main Contractor)
Fire Company Contractor (Suntec Service Provider)	Company Address (Suntec Service Provider)
Person in Charge (Suntec Service Provider)	Telephone No. & Email Address (Suntec Service Provider)
Date & Time of Water Discharging Works	Date & Time of Water Charging Works
Control Marken and Location (Defense)	
Control Valve Number and Location (Reference)	
Control Valve Number and Location (Rejerence)	
Control Valve Number and Location (Reference) Water Charges:	
<u>Water Charges:</u> S\$107.00 per occasion only (1 time water discha	rging & charging process).
<u>Water Charges:</u> S\$107.00 per occasion only (1 time water discha To apply separate or another application form if	rging & charging process).
<u>Water Charges:</u> S\$107.00 per occasion only (1 time water discha	rging & charging process). multi discharging and charging is required.
<u>Water Charges:</u> S\$107.00 per occasion only (1 time water discha To apply separate or another application form if	rging & charging process). multi discharging and charging is required. With this application form, up-front payment need to be
<u>Water Charges:</u> S\$107.00 per occasion only (1 time water discha To apply separate or another application form if	rging & charging process). multi discharging and charging is required.
<u>Water Charges:</u> S\$107.00 per occasion only (1 time water discha To apply separate or another application form if Note: Including 7% GST	rging & charging process). multi discharging and charging is required. With this application form, up-front payment need to be
<u>Water Charges:</u> S\$107.00 per occasion only (1 time water discha To apply separate or another application form if Note: Including 7% GST	rging & charging process). multi discharging and charging is required. With this application form, up-front payment need to be paid to <i>The MCST Plan No. 2197</i> .
Water Charges: S\$107.00 per occasion only (1 time water discha To apply separate or another application form if Note: Including 7% GST Payment Terms	rging & charging process). multi discharging and charging is required. With this application form, up-front payment need to be paid to <i>The MCST Plan No. 2197</i> .
Water Charges: S\$107.00 per occasion only (1 time water discha To apply separate or another application form if Note: Including 7% GST Payment Terms Payment Received through:	rging & charging process). multi discharging and charging is required. With this application form, up-front payment need to be paid to <i>The MCST Plan No. 2197</i> . By cross cheque payable to: The MCST Plan No. 2197
Water Charges: \$\$107.00 per occasion only (1 time water discha To apply separate or another application form if Note: Including 7% GST Payment Terms Payment Received through: Fund Transfer / Internet Banking Bank Cheque	rging & charging process). multi discharging and charging is required. With this application form, up-front payment need to be paid to <i>The MCST Plan No. 2197</i> . By cross cheque payable to: The MCST Plan No. 2197 Reference Number:
Water Charges: \$\$107.00 per occasion only (1 time water discha To apply separate or another application form if Note: Including 7% GST Payment Terms Payment Received through: Fund Transfer / Internet Banking Bank Cheque Proof of payment to be photocopy and attach or	rging & charging process). multi discharging and charging is required. With this application form, up-front payment need to be paid to <i>The MCST Plan No. 2197</i> . By cross cheque payable to: The MCST Plan No. 2197 Reference Number: Cheque Number:

Engineering Executive

Date

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY) 3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983 Tel: 6825 2699 Fax: 6219 0900

Application for utilizing the Air Blown Fibre (ABF) Microduct Infrastructure

To: Engineering Department

Office Tower / Retail Mall	
11. 't - NL	
Units No	
Name of Company	
Address	
Deveen in Change	
Person in Charge	
Telephone No	
Email ID	
Proposed ABF Microduct servicing port number:	
Troposed Abi Microduce servicing port number.	
MDF Room	
Telecom Riser	
Toward Hait	
Tenant Unit	
Layout Attachment	

***For Site Survey** - Please contact our building technican hotline no (6825 2600 / 9387 0753) and they will assit to open the Telecom Riser / MDF Room for site survey.

Please submitted this application in Online Permit to Work with Tenant Details and Signature.

(Tenant Signature, Date, Company Stamp)

Name: Designation:

Company:

(Signature, Date, Company Stamp)

Name: Designation:

Company: APM Property Management Pte Ltd

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

VIOLATION OF FITTING-OUT REGULATIONS

CHARGES

The following charges shall be deducted from the Fit-Out Deposit for the following violation:

S/n	Violation	Penalty	Remarks
1	Commencement of work without a valid PTW		
2	Failure to display Security Pass		
	Failure to display valid PTW.		
3	Contractor must display the PTW outside the Unit for the entire duration of the renovation.		
	Failure to carry out necessary protection to Common Property.		
4	Contractor to provide adequate protective coverings e.g. plywood, Perspex or canvas at all times to the common properties.		
	Failure to ensure all works to be confined within the leased premises.		
5	Under no circumstances will any Works be allowed to be carried out at the common areas. All equipment and materials must be strictly stored within the leased premises and no storage space will be provided at the common areas. Obstruction to common property is strictly prohibited at all times.	\$500.00 per occasion (subject to GST)	subject to suspension of works
6	Failure to comply with approved working hours that would cause noise, smell and/or dust nuisance.		
	Failure to upkeep cleanliness of the Common Property.		
7	All common areas are to be kept clean at all times. All dirt and stains at common areas are to be removed immediately by the Contractor to the satisfaction of The Management.		
	Failure to dispose unwanted and/or bulky items at designated area.		
8	No debris is allowed to be placed along the common areas or staircase. All debris and surplus materials arising from the renovation works shall be disposed offsite and all surfaces must be cleaned to the satisfaction of The Management.		

9	Failure to comply with the Retail Tenancy Guidelines and Mall's House Rules		
10	Damages to Common Property	Repair and rectification works to the common property which was resulted by the Contractor's mishandling will be carried out by The Management. All costs and expenses whatsoever incurred from the repair and rectification works shall be charged and payable by The Contractor within the agreed stipulated time.	
11	Loss / Misuse of Security Pass	\$50.00 per pass	
12	False Alarm Activation	\$1,000.00 per occasion	
	Others:		
13	Employment of illegal workers	To be reported to the relevant authorities	
14	Failure to comply with Workplace Safety and Health Act	To be reported to the relevant authorities	
15	All other items identified by The Management being deemed as violation by The Contractor.	The Management shall impose the necessary penalties, being reimbursement of costs derived, caused by the Contractor	

Additional Fit-Out Deposit shall be submitted by The Contractor to The Management once the remaining amount of the initial deposit is less than half of its original amount after the deductions of the above mentioned charges are made. The Management shall not be responsible for cost incurred or delays of the works resulting from suspensions due to infringement of the Terms and Conditions.

The Management shall in its own discretion take all steps necessary to ensure the relevant party is held responsible for the violations.

ACKNOWLEDGEMENT

The Contractor shall acknowledge receipt of a copy of the Retail Tenancy Guidelines and House Rules. The Contractor is deemed to have understood the Terms and Conditions stated therein and undertake to abide by the requirements as stipulated by The Management.

Company

Name & Contact

:

Signature & Company Stamp

:

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

Our Ref: _____

FITTING-OUT DEPOSIT RECEIPT & REFUND RECORD

(To be completed during the submission of deposit)

Building & Unit No	:	
Deposit Amount	:	Cheque No :
Deposit Paid By (Cheque Payer)	:	
Deposit Refund to ("Party")	:	
Scheduled Fitting-Out Period (Est.)	:	

We confirm that the deposit will be refunded to the "Party" as mentioned above.

We agree that this deposit, after deducting all charges or penalties where applicable, will only be refunded when the fitting-out works and all the required submissions to MCST 2197 is completed within 2 months from the date of tenant's business commencement. Failing which, MCST reserves the right to forfeit the fitting out deposit. Fitting-out deposits not claimed after 6 months from the completion of works shall be forfeited.

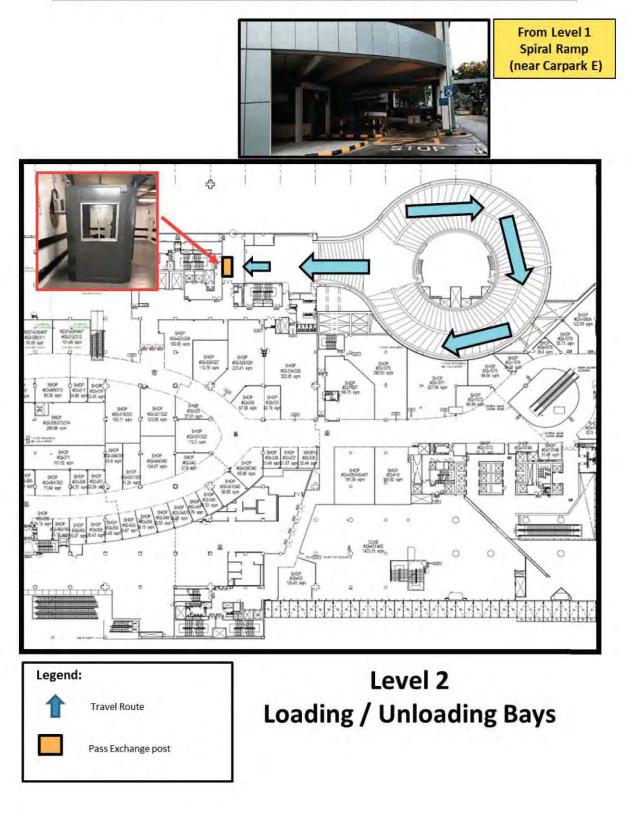
(SIGNATURE & DATE BY UNIT OCCUPIER) Name :	(SIGNATURE & DATE BY CONTRACTOR) Name :
Title :	Title :
Company:	Company:
For MCST 2197 (Suntec City) use only:	
Received By:	
Facilities Management	Finance
Name, Initial & Date	Name, Initial & Date
Approved for Refund By:	
Facilities Management	Finance
Name Initial 9 Data	Name Initial & Data
Name, Initial & Date	Name, Initial & Date

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65, Suntec City Mall, Singapore 038983 Tel: 6295 2888 Fax: 6835 7751

ANNEX A

New Pass Exchange Post (West Wing Level 2 Loading Bay)

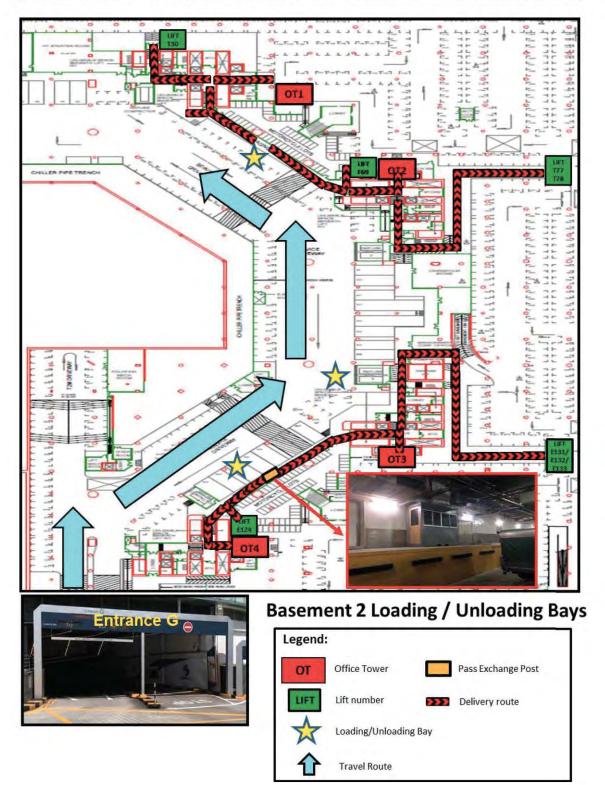


THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65, Suntec City Mall, Singapore 038983 Tel: 6295 2888 Fax: 6835 7751

ANNEX A

New Pass Exchange Post (East Wing Basement 2 Loading Bay)

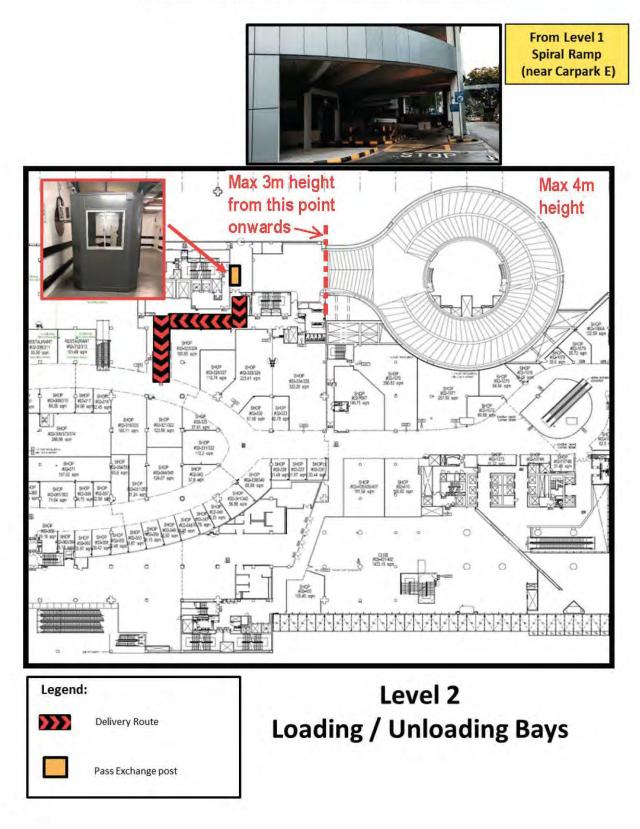


THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65, Suntec City Mall, Singapore 038983 Tel: 6295 2888 Fax: 6835 7751

ANNEX B

Delivery Route to West Wing Retail Mall

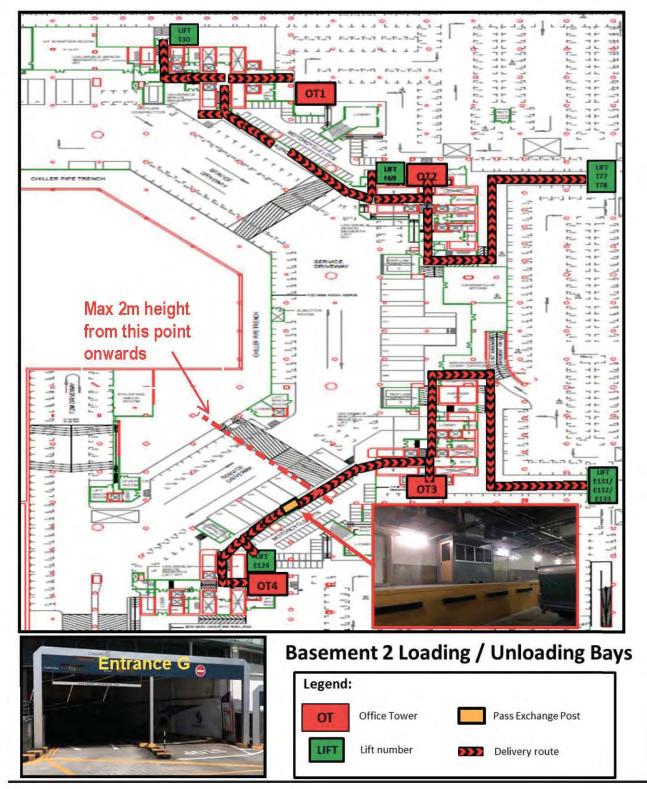


THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65, Suntec City Mall, Singapore 038983 Tel: 6295 2888 Fax: 6835 7751

ANNEX B

Delivery Route to Retail Mall (East & North Wing) & Office Towers



Max 3.5m height





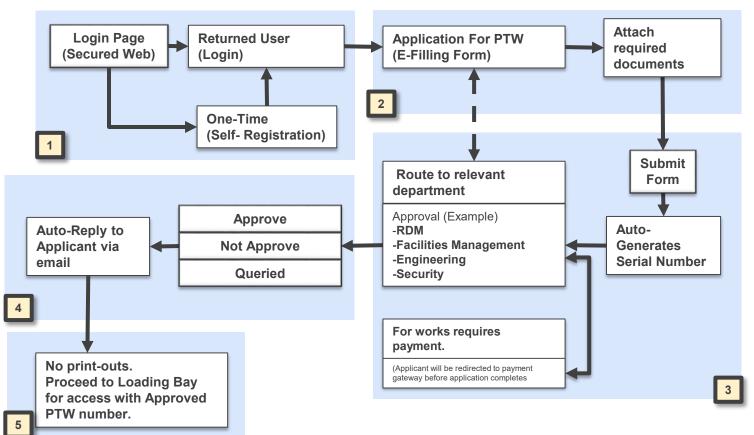




New Permit To Work Application

- Permit To Work (PTW) will go online from <u>1st July 2019</u>
- Quick & Simple Application
- Automated Notifications on application status
- Environmental Friendly, no longer require printing of PTWs





THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197



HTTPS://PT	<u>FW.APM.SG</u>	
APM	Login Email Address * Passward *	
Suntec City Online PTW System	Login Forgot your Password?	
	*Register".	

tep1of2			
Setup Your Accour	t		
Email Address *			
Password *			
Confirm Password *			
		PROCEED	

Email address will be the Login ID. Set your own password.

Step 2 of 2	ount
Setup Your Acc	ount
Apply as *	
Company Name *	
Company Address	
Jab Destination/ Ap	pointment *
Office Number *	
Mabile Number *	
ACRA *	
	BACK

Key in the required fields and click "<u>Register</u>".

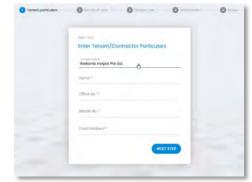




Key in your Login ID and Password.

			Status	ali =
y	Fit Out	Status	Submission Date	Actions
	No	•	Aug 12, 2019 - Aug 22, 2019	100
	No	0	Jul 09, 2019 - Jul 25, 2019	01
	No	0	Jul 68, 2019 - Jul 11, 2019	00
	No	0	Jul 02, 2019 - Jul 18, 2019	w.ż
	Na	ø	JUI 08, 2019 - JUI 28, 2019	0- Z.
			Show 10 + ontries	< >

for new application.

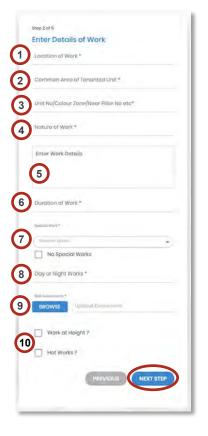


Enter Tenant or Contractor Details

- Company Name
- Name (Contractor/Tenant)
- Office Number
- Mobile Number
- Email Address

(All Fields Mandatory)





1) Choose the "Location of Work" from the Dropdown List. (ie. Retail Mall, Office Tower 1, etc)

Are the works at "Common Area" or within "Tenanted Unit"? Select from Dropdown List.

3 Key-in the Unit No. or the closest location you can describe.

Choose the "Nature of Work" from the Dropdown List. (ie. Tenant's Fitting Out)

Key-in to elaborate the Details of Works involved.

Select the duration required for the works.

Select one or more special works required from the dropdown list. Otherwise, check on "No Special Works".

Select Day, Night or Whole Day Works depending on type of works you are allow to do at stipulated timings. (Take note of different timings between Office & Mall)

Opload completed Risk Assessment Form.

Ocheck and Upload completed forms for Work at Height and/or Hot Works, if require. (Templates can be found in "Guides/Forms")

Click "Next Step" to continue.



s/n no	ame	NRIC/Work Permit No. (key in last 4 characters)	
No data availa	ible in table		Add New Worker
Upload	Downl	oad Template	NBC/Wark Formit.No.* (w)
** To bulk uploat the format)	d, please da	winload the template above e	CLORE ADD WORKER
Chec	k this if no	work list required?	

- Click the "Add" button to key in worker details individually.
- 2 To bulk-upload Workers' List, download the excel template and upload.

** Effect from 1st Sept 2019 in accordance to PDPA, we will only require you to key-in the last 4 characters of NRIC, Work Permit. 1 You may drag documents into the area highlighted or you can click in the area highlighted and it will direct you to your windows folder to select the files you would need to upload.

Drag Files here or click to upload (1)

NEXT STEP

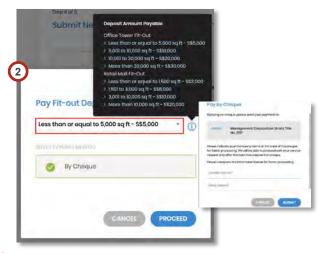
Click this for Fit-Out Works / Reinstatement works.

Check this if no document for Uploading

Step 4 of 5

2

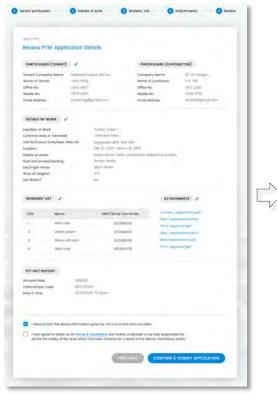
Submit Necessary Documents / Payments



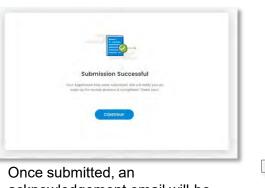
(PTWs involving Fit-Out or Reinstatement Works)

Applicant will be directed to select the deposit amount payable and key-in the cheque details.





Review Summary before submission.



Once submitted, an acknowledgement email will be sent to the applicant.

If application was submitted by a contractor, the tenant will also receive a notification.

Tenant should inform immediately if the Works are not approved by them.

Application #	Location of Work	Nature of Work	Tanàn Cempany	P8-put	statue	Submission Date
10347	Surrise Tower (Ornehuction	10C users	100	8	Feitz 27, 2019, 2 30pm
10023	Retui Mat	Vantenarce	Doly Sit Works	Yes	U.S. C.	nets 07.2019 (0.22om)
-	Buritelic Tower I	Construction	All Compony	His.	•	Jan. 30, 1014, 130pm
1977)	Cirpora III	Maintenance	Arriel Curpois	No	•	Jan. 21, 2019, 11.55am
1940	Looding Boy	Construction	ABC LORDY	140		Jan 12, 2018, 2:30pm
Doeing (10.5 of 5 e	-di han				und	chestheller (2+ 🤾
Payment Tran	saction History					
Application #	Transaction Code	Armount		Date & Time		
	ABCORD347	555,000		Feb 37 2019 2:30		Generate Receipt

To check on application status, applicants can either,

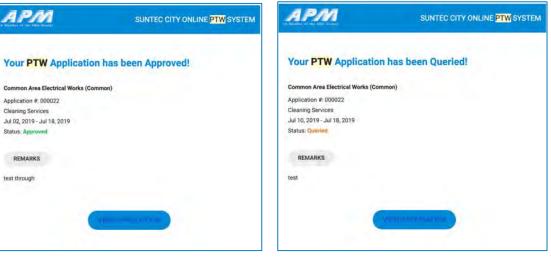
- Check email for notifications or,
- Login to check dashboard on all applications



Creation of Online PTW Account

APM	SUNTEC	CITY ONLINE PTW SYSTEM
ні ннт,		
You have been successfully registered with	the following infor	mation:
User Type:	Contractor	
Email Address (User ID):		com
Company Name:	HHT	
Company Address:	HHT	
Job Destination/ Appointment:	Test	
Office Number:	Test	
Mobile Number:	Test	
ACRA:	Test	
Please refer to the links below for more info	rmation	
FAQs		
How it Works		
Downloadable Guides/Forms		
	T a section	

Application Status Sample



THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197

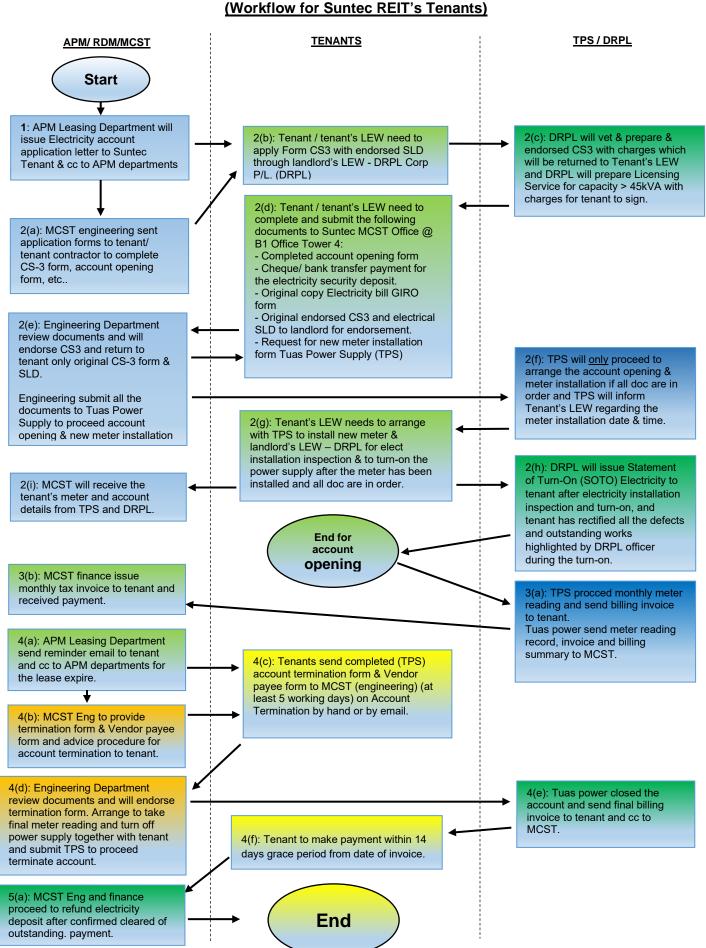
End of Slides





Permanent Electricity Account Opening, Meter Installation, Installation Inspection, Power

Turn-on, and Account Closing



Form CS/3 Letter of Consent from the Landlord/Management Corporation

To: DRPL CORPORATION PTE LTD 10 Jalan Kilang #08-04 Sime Darby Enterprise Centre Singapore 159410 Telephone: +65 6273 3860 Fax No.: +65 6278 4010

ELECTRICITY SUPPLY TO ________________(Full Address of the Customer)

FOR

(Name of Customer) TOTAL LOAD ALLOWED FOR: ______ AT _____ VOLTS

PART I

- 1. I have checked the loading of the electrical installation of the above mentioned building/complex and hereby confirm that the above mentioned load requirement can be catered for from the rising/horizontal mains system/main switchboard of the building/complex, and the total approved load to the entire building/complex will not be exceeded.
- 2. I have no objection for the above mentioned load to be connected to the rising/horizontal mains system/main switchboard of the building/complex.
- 3. The Electrical Installation License No. of the building/complex is
- 4. The electrical installation of the building/complex from which this load is to be connected is



Unmetered (i.e. without Master Account)

Metered under Master Account No.

5. I will check to ensure that the above mentioned installation is compatible with the electrical installation of the building/complex.

Signature of Licensed Electrical Worker	Date:
License No:/	Tel No:
Name:	
Address:	S ()

PART II

I hereby give consent for the above mentioned customer to tap electricity supply of a capacity indicated above from the rising/horizontal mains system/main switchboard of the building/complex.

Signature of authorised person

Date:

Designation

Name

Official Stamp of the landlord/developer/management corporation

131011



CUSTOMER INFORMATION RECORD FORM

(For Database Setup / Licensing / Accounting Record Purpose)

	*	BUSINESS CONTAC	T INFORMATION		
Company Name:					
Date Business Commenced:		(Company Registered	No (UEN):	
Registered Company Address:		l			Unit No:
Building:			Country:		ZIP Code:
Telephone:	Fax:		E-mail:		I
#Sole proprietorship / Partnership	o / Corpora	ation / Other (Please	specify) :		
Nature /Type of Business:					
Correspondence Address (if di	fference	from registered ad	dress):		
					Unit No:
Building:			Country:		ZIP Code:
Telephone:	Fax:		E-mail:		
	*ELE	CTRICAL INSTALLA	TION INFORMATIO	DN	
Site / Shop Name :					
Installation Address:					Unit No:
Building:			Country:		ZIP Code:
Person-In-Charge:			Designation:		
Telephone:		Direct / Ext:	•	Mobile No:	
Fax:		E-mail:		•	
Remarks:		l.			
		PROCUREMENT II	NFORMATION		
Person-In-Charge: Designation:					
Telephone:		Direct / Ext:		Mobile No:	
Fax:		E-mail:			
Remarks:		l.			
		*ACCOUNTING I	NFORMATION		
Company Name :					
Billing Address:					Unit No:
Building:			Country:		ZIP Code:
Person-In-Charge:			Designation:		I
Telephone:		Direct / Ext:		Mobile No:	
Fax:					
Payment Method Use:		1			
Remarks:					
		*PLEASE SIGN	& RETURN		
Signature:					
Name / Designation / Company St	amp:				
Date:					



CUSTOMER INFORMATION RECORD FORM

(For Database Setup / Licensing / Accounting Record Purpose)

FOR DRPL INTERNAL USE			
Commercial Type:	Building Name:		
Approved Load:	License No:		
Special Remarks:			

Note:

* Mandatory field - to fill up the full information. #Delete which ever not applicable.

APPENDIX 1: Endorsement & Turn-On Charges (Effective from 01 Oct 2019)

Before the first energization of the electricity supply line to its electrical installation, the Tenant is required to pay the Endorsement & Turn-on Charges to Suntec LEW as follows:

S/N	Work Description	Unit Rate
a.	Tenant's electrical installation of approved load – Not exceeding 60 Amps, Single Phase 230 Volts.	S\$400.00
b.	Tenant's electrical installation of approved load – Not exceeding 60 Amps, Three Phase 400 Volts.	S\$500.00
с.	Tenant's electrical installation of approved load – Not exceeding 150 Amps, Three Phase 400 Volts.	S\$800.00
d.	Tenant's electrical installation of approved load – Not exceeding 200 Amps, Three Phase 400 Volts.	S\$900.00
e.	Tenant's electrical installation of approved load – Not exceeding 400 Amps, Three Phase 400 Volts.	S\$1,000.00
f.	Tenant's electrical installation of approved load – Not exceeding 600 Amps, Three Phase 400 Volts.	S\$1,100.00
g.	Tenant's electrical installation of approved load – 800 Amps and above, Three Phase 400 Volts.	S\$1,200.00

1. All rates and fees are subject to GST.

2. Price quoted shall perform during office hours.



APPENDIX 2: ELECTRICAL LICENSING SERVICE

Suntec LEW will provide electrical licensing services to all tenants in Suntec City who have an electrical installation with approved load exceeding 45 KVA, based on the following terms and conditions:

(A) SCOPE OF SERVICES

The scope of services provided by Suntec LEW shall be as follows:-

- 1. Undertake to submit to the Energy Market Authority an application for the registration of your electrical installation;
- 2. Conduct visual inspection on **half-yearly** basis of the electrical equipment consisting of normal supply and essential supply, LV Main Switchboards.
- 3. Available for consultation on all matters relating to the electrical installation, its future extension and on any modification,
- 4. Provide 24-hour emergency service. Where the service of an Engineer is required, \$\$120.00 an hour subject to a minimum of \$\$240.00. Where the service is rendered by other grades \$\$80.00 an hour subject to a minimum of \$\$160.00 on each occasion. The above rates will apply to the following:
 - a) Attend to any electrical matters on site; and
 - b) Attend to shut down maintenance and power outage to low voltage equipment; and
 - c) Licensed electrical worker attendance for SCDF inspection, if required.
- 5. Work on Saturdays, Sundays, Public Holidays and after normal office hours (8.30 am to 5.30 pm) shall be at one and half times the above rates quoted.

(B) ANNUAL FEE

Suntec LEW will levy an annual fee as follows:-

	Annual Fee
1. Tenant's electrical installation of approved load – Not exceeding 200 Amps, Three Phase 400 Volts.	S\$650.00
2. Tenant's electrical installation of approved load - Not exceeding 400 Amps, Three Phase 400 Volts.	S\$750.00
3. Tenant's electrical installation of approved load - Not exceeding 1000 Amps, Three Phase 400 Volts.	S\$1,000.00

Note:

- 1. All rates and fees are subject to GST.
- 2. The annual fee is to be paid in advance on yearly basis.
- 3. The annual fee quoted in the above table is valid till 30 Sep 2022.

(C) AGREEMENT FOR LICENSING SERVICES – LT Installation.

Suntec LEW and the tenant will execute a standard Agreement. Sample copy is attached.

APPLICATION FORM FOR INTERBANK GIRO

	I	PART 1 : FOR APPLICANT'S C			
	Date :			Name of Bi The Manag	illing Organisation ("BO") : gement Corporation 2 Plan No. 2197
v	(Date)				
	To : Name of Financ	ial Institution :		Billing Org	anisation's Customer's Name :
\checkmark			\checkmark	0 0	
	(Your Bank's	Name)	,		wner's Name)
	Branch :			Billing Org	anisation's Customer's Reference Number :
\checkmark			\checkmark		
	(Your Bank's		·		
(a)	I/We hereby instruct	t you to process the BO's instruct	tions to de	ebit my/our a	account
(b)		also at your discretion allow th			not have sufficient funds and charge me/us a ults in an overdraft on the account and
(c)		ill remain in force until terminat of my/our written revocation th	5 5		tice sent to my/our address last known to
	My/Our Name(s) :			My/Our Co	ontact (Tel/Fax) Number(s) :
\checkmark			\checkmark		
	(Account Hold	ler's Name)			
	My/Our Account Nu	umber :		My/Our Co	ompany Stamp/Signature(s):
,					
\checkmark	(A	(m CIDO 1. 1)	\checkmark		s in Financial Institution's records)
		for GIRO deduction) PART 2 : FOR BILLING ORGA		,	
	1	AKI 2, TOK DILLING OKGA			
	SWIFT BIC	Billing Organisation's Acco	unt No.		Billing Organisation's Customer Ref No.
	UOVBSGSGXXX	1013057481			
					The Management Corporation Strata Title Plan No. 2197
	SWIFT BIC	Account No. To Be Debite	ed		3 Temasek Boulevard #B1-65
					Suntec City Mall
					Singapore 038983
					Attn : Finance Department
	-				Tel : 6825 2814 Fax : 6337 2684
	ł	PART 3 : FOR FINANCIAL INS	TTUTIC	DN'S COMPI	LETION
	To : The Billing Orga	nisation			
	This Application is h	ereby REJECTED (please tick) fo	or the follo	owing reason	(s) :
		nbprint# differs from Financial 1			Wrong account number
		nbprint# incomplete/unclear#	institution	1010010	Amendents not courtersigned by customer
		ed by signature/thumbprint#		-	Others :
	Account operate	a by signature/ munippinn#			Unici5.

Name of Approving Officer

Authorised Signature

FORM 1

REQUEST FOR ELECTRICITY SUPPLY BY TENANT (SUNTEC REIT TENANTS AT SUNTEC TOWER 1-5 & SUNTEC CITY MALL)

Please fax this form to 6838 5595 or email to bda@tuaspower.com.sg at least 5 working days (excluding Sat/Sun/PH) between 8.30am to 5pm.

Documents Required

- 1) Completed FORM 1.
- 2) Application for Utilities Account (Electricity) Letter Issued by APM Marketing Leasing Department.
- 3) a. For Existing Meter, please complete Part 1A and attach picture of existing meter with First Meter Reading. b. For Request of New Meter Installation, please submit completed **FORM 2.**
- 4) Cheque for security deposit to be submitted to MCST 2197.
- 5) Completed GIRO form to be submitted to MCST 2197.

PART I - TENANT DETAILS

Company Name: (as appear in RCB)					
Co Reg No:					
Type of Business	Office / Offic (please circle		/ Common Area / F&B / Re	tail / Entertainment / Supe	ermarket Floor Area (sqf)
Premises Address: (attach list for multiple a/c)	Blk/House No.	Unit No.	Building Name	Street Name	Postal Code
Billing Address: (if different from above)	Blk/House No.	Unit No.	Building Name	Street Name	Postal Code
Contact Details: (Compulsory)		(0)	(Name) (HP)	(Fax)	(Designation) (Email)

PART IA - TO BE COMPLETED ONLY IF THERE IS EXISTING METER

*For Request for New Meter Installation, please proceed to complete FORM 2.

CONSOLE TO EXISTING CONTRACT ACCOUNT NO – YES / NO* YES – EXISTING CONTRACT ACCOUNT NO.:

Commencement Date: ______ (First meter reading will be done on this date)

*For commencement date which coincides with a previous account termination date, the new start date shall be one(1) day after above mentioned date.

METER INFORMATION (Details to be completed by Tenant's LEW)

Meter ID		
Meter Type	Single Phase Whole Current / 3-Phase Whole Current / 3-Phase LT CT-operated	(Please circle one)
Meter Location		
Multiply Factor		
Max Digit (Excl. Decimal)		
Meter Reading Date		
First Meter Reading		

I/We the tenant, hereby agree(S) to be bound by Standard Terms and Conditions (attached behind) which I/We have read and fully understand.

Charges	:	The prevailing rates applicable to the Tenant as determined by MCST 2197.
Security Deposit	:	To be made cheque payable to MCST 2197 and collected by MCST 2197.
Payment Terms	:	14 Days from the date of the statement of invoice.
Interest Rate	:	12% p.a.

Signature of Tenant	Company Stamp	Date	
PART II – TO BE ENDORSED BY MCST 2197 FOR PROCESSING: Security Deposit collected by MCST 2197to reflect on first invoice:		Cheque No.:	
Name & Signature	Company Stamp	 Date	

Suntec_V202106

STANDARD TERMS AND CONDITIONS OF ELECTRICITY SUPPLY ("Conditions")

Unless otherwise defined in these Conditions, capitalised words used in these Conditions have the meanings ascribed in this form ("Form").

Charges, Billing and Payment The Tenant agrees and undertak

- The Tenant agrees and undertakes to directly pay the MCST (Landlord) with effect from the Commencement Date the following charges relating to the supply of electricity ("Supply") to the Tenant's Premises:
- 1.1.1 all the charges stated in the Form with respect to all electricity Supplied to the Tenant's Premises in each Billing Period during the Supply Duration based on the reading from the designated meter(s); and
- **1.1.2** goods and services tax at the prevailing rate.
- 1.2 The Tenant shall directly pay the MCST (Landlord) the amount stated as due to the MCST (Landlord) in any statement or invoice rendered by the MCST (Landlord) within the Payment Period. Unless otherwise approved by the MCST (Landlord) and the Landlord, all payments shall be made in S\$ via GIRO to the bank account designated by the MCST (Landlord).
- 1.3 If the Tenant fails to pay the MCST (Landlord) any sum when due, the MCST (Landlord) is entitled to charge a fee from time to time for every reminder issued to the Tenant for failure to make payment. In addition, the Tenant shall pay the MCST (Landlord) late payment interest on the amount outstanding at the rate of 1% per month and such interest shall be compounded and accrued from the day the amount is due for payment until the day the amount is paid (whether before or after any judgement).

2 Security

2.1 The Tenant shall directly furnish the MCST (Landlord) with the Security Deposit before the Commencement of Supply. The MCST (Landlord) reserves the right to revise the Security Deposit amount in the event that (a) the Tenant fails to make any payment when due; or (b) the average monthly consumption increases; or (c) there is an increase in the relevant electricity tariff. The MCST (Landlord) shall be entitled to retain the amount of the Security Deposit until 60 calendar days after the expiry or termination of the Supply Duration and may utilise at any time the whole or any part of such Security Deposit in payment of any sum due to the MCST (Landlord) from the Tenant. The MCST (Landlord) shall not be required to pay any interest on the Security Deposit.

3 Exclusion of Liability for Supply Interruption, Delays and Failure

- 3.1 The Tenant acknowledges that the Landlord and the MCST (Landlord) has no control over the generation, transmission or distribution of electricity. Accordingly, no representation, warranty or obligation is made, given or assumed by the Landlord and the MCST (Landlord) (whether under these Conditions, implied by law or otherwise) with respect to the Supply or transmission of electricity or to the Tenant's Premises and or any matter relating thereto, including the quantity, quality, stability, reliability or voltage of any Supply.
- 3.2 In addition, the Landlord and the MCST (Landlord) shall not be liable to the Tenant for any and all losses, damages and or liability suffered or incurred by the Tenant caused by or as a result of any defect, inconsistency, failure, delay or interruption in or any reduction, surge or variation of the Supply and or transmission of electricity, wherever and whenever occurring; or any economic, consequential or indirect loss and or loss of revenue and or profits and or business or custom, howsoever and whenever caused or occurring including but not limited to any damage, loss, injury or liability incurred or sustained by the Tenant as a consequence of any act, default or omission of the MCST (Landlord)'s servants or agents or any error or omission in reading or recording any reading of any meter or in any statement prepared and or sent to the Tenant relating to the Supply.
- 3.3 Without prejudice to the generality of the foregoing, all warranties, representations or other undertakings implied at law or by custom are hereby excluded. Without prejudice to the generality of the foregoing, the total liability of the Landlord and the MCST (Landlord) to the Tenant for any claims or losses howsoever arising hereunder shall not exceed S\$10.000.

4 Supply Duration and Termination

- 4.1 Subject to the provisions of this Condition 4, the Supply Duration will commence on the Commencement Date and will continue until terminated under the terms hereof.
- 4.2 The Landlord or the MCST (Landlord) shall be entitled to terminate the Supply Duration immediately at any time by written notice to the Tenant if:
 - 4.2.1 the Tenant fails or neglects to furnish the Security Deposit before the Commencement of the Supply or pay any sum which has become due or payable to the MCST (Landlord); or breaches or fails to perform any other obligations hereunder;
 - 4.2.2 the Tenant becomes insolvent or is unable to pay its debts as they fall due; or any bankruptcy, winding up or judicial management proceedings is commenced with respect to the Tenant;
 - 4.2.3 a receiver or manager is appointed over any of the assets of the Tenant;
 - 4.2.4 the Tenant offers or submits a proposal to its creditors or any group of its creditors relating to the payment of its debts
 - 4.2.5 the agreement between the Landlord and the MCST (Landlord) is terminated; or
 - 4.2.6 the lease or tenancy for the Tenant's Premises between the Landlord and the Tenant is terminated.

5 Disconnection of Supply

5.1 The Landlord and/or the MCST (Landlord) may, without notice or liability to the Tenant, disconnect the Supply to the Tenant's Premises in the event that the Tenant breaches any terms of this Agreement including but not limited to failure to pay all charges due and payable to the MCST (Landlord) in a timely manner. The MCST (Landlord) shall be entitled to charge such fee as determined by it for any disconnection or re-connection activity. Please note that a \$300.00 reconnection fee will be chargeable.

6 Meter

- 6.1 The Tenant shall not tamper, interfere with or do any act which may affect the accuracy of the meter, which shall be the property of the Landlord, MCST (Landlord) or their contractors.
- 6.2 All costs of repair or replacement of inaccurate, damaged or lost meters shall be borne by the Landlord or the MCST (Landlord), unless such inaccuracy, damage or loss is due to the default or negligence of the Tenant. The Tenant shall provide all access, assistance and cooperation in connection with any installation, inspection, reading, servicing or replacement of any such meter. The MCST (Landlord) shall be entitled to remove the Tenant's meter upon the disconnection or termination of the Supply. The Tenant shall indemnify the MCST (Landlord) and the Landlord against all cost, loss and expense howsoever incurred by the MCST (Landlord) or the Landlord in respect of any lost, stolen or tampered meter.
- 6.3 If the electricity meter does not in the reasonable opinion of the MCST (Landlord) correctly register the amount of electricity supplied to the Tenant's Premises, the MCST (Landlord) shall be entitled to charge such sum as it shall assess and/or revise the Charges for the estimated period of the inaccuracy. The MCST (Landlord) may adjust billings based on readings previously taken from such meter. The Tenant agrees that the MCST (Landlord)'s estimation and adjustment shall be final and binding on the Tenant in the absence of manifest error.

7 Information

7.1 The Tenant shall provide all information and details as requested by, and render all assistance necessary to the Landlord and the Retailer in connection with the Supply.

8 General

- 8.1 Neither the MSSL, the TL, nor the EMC is or shall be considered as an agent or contractor of the Landlord or the Retailer.
- **8.2** The Landlord shall be entitled to assign and transfer all its rights benefits and obligations under these Conditions to such person as the Landlord shall determine. The Tenant shall not assign these Conditions without the prior written approval of the Landlord or the Retailer.
- 8.3 In the event the metering consumption for the Tenant's Premises is revised, then, notwithstanding any termination of the Supply of electricity to the Tenant, the Landlord and/or the Retailer shall be entitled to make the necessary adjustments to its bills and render an invoice reflecting the adjusted consumption to the Tenant, who shall promptly make payment within 14 days of the invoice.
- 8.4 In case any provision hereunder shall be, or at any time shall become invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not in any way affect or impair any other provision herein and this agreement shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein.
- 8.5 No failure on the part of any party to exercise, and no delay on its part in exercising, any right or remedy under this agreement will operate as a waiver thereof, nor will any single or partial exercise of any right or remedy prelude any other or further exercise thereof or the exercise of any other right or remedy. The terms herein shall not be amended, varied or supplemented unless the parties so agree in writing.
- 8.6 This agreement shall be governed by and construed in accordance with the laws of Singapore. The Retailer shall pursuant to the Contracts (Rights of Third Parties) Act, have the right to enforce any Conditions of this agreement.
- 8.7 In the event of any dispute in connection with these Conditions, the parties shall attempt to amicably resolve the dispute or complaint, failing which they may refer the matter for mediation in the Singapore Mediation Centre. Notwithstanding the aforegoing, the parties agree to submit to the non-exclusive jurisdiction of the courts of Singapore in respect of any claims or dispute hereunder.
- **8.8** MCST (Landlord) reserves all rights to make amendments to the prevailing terms and conditions.
- 8.9 The Tenant shall be responsible for the maintenance of all installed electrical services within the premises.
- 8.10 All statutory maintenance and certification requirements must be compiled with and copies of all certificates must be lodged with the Landlord when they are issued.

9 Personal Data Protection

- **9.1** By submitting to the Retailer the personal/business particulars:
- The Tenant (including the Tenant's employee, representative or authorised person (collectively "Representatives")) consent(s) to the collection, usage, disclosure, storage and processing of information about the Tenant and the Tenant's Representatives ("Data") including but not limited to the Tenant's Representatives name, title, address, identification number, telephone number, contact details and other personal details ("Personal Data").
- 9.2 The Retailer may, without prejudice to its rights at law, use the abovementioned Data including Personal Data for the purposes relating but not limited to (a) the Tenant's electricity business or related activities (b) processing of the Tenant's application or the entry or execution of the retail agreement between the Tenant and the Retailer or (c) to verify the details and/or information provided by the Tenant or the Tenant's Representatives in relation to the Tenant or the Representatives.
- 9.3 The Retailer may share, make available or transfer the Data including Personal Data, to third parties for the above purposes. Such third parties include but not limited to the Retailer's holding company, the Retailer's subsidiaries, agents and contractors.

Table 1 - Security Deposit Amount for Permanent Electricity Supply (SR Tenants)

Supply Current (A) for Single Phase Supply	Supply Current (A) for Triple Phase Supply			Security Deposit Required
Up to 65		Up to	21	\$450
	22	to	63	\$1,350
	64	to	104	\$2,100
	105	to	195	\$4,050
	196	to	250	\$5,100
	251	to	320	\$6,600
	321	to	390	\$7,950
	391	to	640	\$13,050
	641	to	779	\$15,900
	780	to	1391	\$28,500
	1392	to	1669	\$57,000

Note:

1. Please submit Request For Electricity Supply Form to MCST Office at B1-65, Suntec City Mall at least 5 working days in advance.

2. Cheque (pay to "The MCST Plan No. 2197") for security deposit shall be submitted to MCST together with the account opening form.

Should you require any further clarification, please contact the following:

a) Mr Kyaw Soe Moe @ Tel: 6825 2693 and email : kyawsoemoe@apmasia.com.sg

b) Ms Joy Lau @ Tel: 6825 2606 and email : joylau@apmasia.com.sg

FORM 2

REQUEST FOR NEW METER INSTALLATION

Please fax this form to 68 between 8.30am to 5pm		are@tuaspower.com.sg	at least 5 working days (excluding	s Sat/Sun/PH)
	. (Request for Electricity Su of installed external CT(if		er)	
· · · · · · · · · · · · · · · · · · ·	bleted By Tenant's LEW			
Tenant's Name				
Tenant's Premise Add	ress:Blk/House No	Unit No	Building Name	
Street	F	Postal Code		
Meter Type Recomme Single Phase 3-Phase Who 3-Phase CT *	le Current			
* please tick accordingly **CT to be provided By T The Tenant's appointed Landlord's LEW.	Tenant with class 0.5	for "turning-on/off" of	main supply for such Meters as a	pproved by the
Requested Date & Tim	e of Meter Commissior	iing:		
Tenant's LEW's Details	5			
Name :	Contact No:	Em	ail Address:	
Signature & License St	amp	License No	Date	
-	pleted By Tuas Power S	upply Meter Agent		
Meter Brand:			Issued By:	
Meter ID:	Meter CT Rati	0:	Meter Location:	
Multiply Factor: 1/2	/ 3 / 4 / 5 / Others:		Max Digit (Excl Decimal) :	
(Please circle or specif	ic the multiply factor - (Cannot be 0 or Nil)		
Meter Reading Upon I	ssued:		Date of Issue :	
Meter Owner: Landlor	d / Tenant / TPS / Othe	rs(Plea	se circle one)	
Acknowledgement by I have received the ab	Tenant's LEW: ove mentioned meter ir	n good condition fror	n Tuas Power.	
Name & Signature Contact No.:		ompany Stamp	Date	
Note:		Pte Ltd to arrange me	ter installation for their tena	nts.

Should there be any faulty meter within the warranty period, Tenant shall contact to Meter Vendor directly.

Price List For Tenant Meter Installation

Scope of Works	Unit Cost (\$) Inclusive GST	Unit
Supply and install Single Phase Meter. (Brand: Anacle Starlight Meter / EDMI Meter)	\$235.40	Each
Supply and install Three Phase Whole Current Meter. (Brand: Anacle Starlight Meter / EDMI Meter)	\$321.00	Each
Supply and install Three Phase CT Operated Meter. *CTs are to be provided and installed by Tenant with class 0.5. (Brand: Anacle Starlight Meter / EDMI Meter)	\$438.70	Each

Note:

- 1) Please submit your request for at least 5 working days before date of commencement
- 2) Payment is to be made on the day of meter installation. Cheque Payable to "Ellison Electric (Singapore) Pte Ltd"
- 3) Invoice and Receipt will be issued on the same day of meter installation.

TERMINATION OF ELECTRICITY SUPPLY

Please fa 5pm.	fax this form to 6838 5595 or email to <u>cuscare@tuaspower.com.s</u>	g at least 5 working days (excluding Sat/Sun/PH) between 8.30am to
Date:		
TERMIN	NATION OF ELECTRICITY SUPPLY	
1.	Please kindly arrange to stop the supply of electricity for:	
	Company Name	
	Electricity Account Number	
	Premise Address: Blk/House No Unit No	Building Name
	Street	Postal Code
2.	Date to stop supply(day) (month) (ye (at least 5 working days from the	
3.	Meter Removed : Yes / No	
	Meter Owner: SPPG / Landlord / Tenant / TPS / Others:	(Please circle one)
	If Yes, please return the meter to meter owner. For SPPG meter to us.	er, please fax (6838 5595) the return slip
	For AMR Meter, please arrange with Tuas Power for meter ren	noval.
4.	Please send my final bill to:	
	New Mailing Address: Blk/House No Unit No	Building Name
	Street	Postal Code
	Signature: Cor	npany Stamp:
	Name: Des	signation:
	Contact No.: Em	ail:
5.	To be endorsed by MCST for processing:	



Unit No:_____ [Retail / F&B / Kiosk / Tower Cube]

Shop & Tenant Name: _____

Inspection Date/Time: _____

		Tick/Delete* where applicable		applicable	Remarks / Signatory /	Completion date	
	Items	Yes No NA			Outstanding items	•	
1.	Fit-Out to Approved Design						
a.	Flooring						
b.	Ceiling						
с.	Wall/ Partition						
d.	Shop-front Finishes & Enclosure						
e.	Furniture/ Fixture/ Others						
f.	Signage /Light box /Window Display (i) Timer 8Am – 12Am (ii) TV 10Am – 10Pm				(i) YES / YES NO (ii) / NO		
g.	Signage – Unit No.				Gotham Book 30mm Ht		
h.	Signage – Operating Hours						
2.	General Touch-ups [Note: Installation at common are	ea to be co	nfirmed by I	FM]			
a.	Touching up common ceiling						
b.	L-capping above shop-front / demising fin						
с.	Common Tile finishes						
e.	Others						
3.	Authority Approvals [Note: Operating without Fire	Safety ap	oroval from S	SCDF is a viola	ation of the Fire Safetv Act]		
a.	Change of Use (URA)						
b.	MAA / QP cert for MAA waiver* / FSC / TFP / TOP / CSC / BCA ST / CBPU / ENV / LTA / BCA Advertising, etc. Others, to specify 						
с.	Authority/ SCDF Submission* :				Drawings Received*:		
	(i) Archi NOA				(i) yes / no		
	(ii) M&E NOA				(ii) YES / NO		
	(iii) FSC App in acknowledgment				(iii) Date:		
d.	RI Form* :				Inspection Date:		
u.							
	(i) Archi Form 1				(i) Date:		
	(ii) M&E Form 1				(ii) Date:		
4.	Licenses						
a.	SFA license						
b.	Liquor license (SPF)						
C.	Entertainment license			_		+	
d.	Halal certificate (Muis) Other licenses & inspections, e.g. Massage					<u> </u>	
e.	license / ECDA / MOH, etc. to specify						

	ltems	Tick/Delete* where applicable		licable	Remarks / Signatory /	Completion date
		Yes	No	NA	Outstanding items	
5.	Status of M&E and Utilities Opening [Note: M&	E Services Inst	tallation to be	e confirmed	by IFM]	
a.	Electrical Account & Turn On					
b.	Water Account & Turn On					
С.	Gas Account & Turn On					
d.	Air Condition Turn On					
e.	Others					
6.	Operation matters [Please forward &/ contact below	w parties at be	elow email ad	ldress, detai	l contact list in Retail Tenancy Guide]	
a.	POS Form				Contact: POS vendor / Retail Marketing gina.teo@synthesis.bz; apm-marketingretail@apmasia.com.sg	
b.	Pest Control Policy & Monthly Report				Contact: Tenancy Operations & Pest Control project_suntec@anticimex.com.sg apm-mallops@apmasia.com.sg	
C.	Sanitary System & / Exhaust Servicing Schedule & reports*				Contact: Tenancy Operations & Integrated Facilities Management (IFM) <u>mcst-engineering@apmasia.com.sg</u> <u>apm-mallops@apmasia.com.sg</u>	
d.	Letterbox Keys				Note: Letterbox keys & Pass Collection	
e.	Tenant Bin Centre Security Pass				direct from MCST Reception when ready.	
f.	Operational Insurance				Contact: Tenancy Operations	
g.	Covid-19 operational requirements: Safe-Entry & Safe distancing measures				apm-mallops@apmasia.com.sg	
7.	Target commencement date		÷			
	Hoarding Removal Date (Night only):	Targete	ed Trading	Date:		

The Landlord and Tenant have jointly inspected the subject premises and acknowledge the above mentioned on the date of inspection. <u>Before</u> <u>official business commencement</u>, the outstanding rectification and/or actions to be taken, if any, are noted, to list below or attach list if required:

Acknowledgement

Inspected by Tenant:

Inspected byLandlord's Representative:

Authorised Signatory of Tenant & Company Stamp

Authorised Signatory of Landlord's Representative

Name & Designation of Authorised Signatory Date: Name & Designation of AuthorisedSignatory Date:

For official use :		
Approval for Tenant to Start Trading		
Approved: Yes / No	Approved: Yes / No	Approved: Yes / No
Date:	Date:	Date:
Tenancy Operations:	Tenancy Design:	Retail Marketing:

Т



Suntec City POS Interface Option Form [Ver 3]

Please fill out and return this form to facilitate your POS system connection. You may contact our POS system provider DCS Synthesis, POS Support 6652 0073 (office hours) for further clarifications.

Retailer Name:	
Retail Shop Number:	
Retailer Company Name:	
POS Interface Contact Person (Retailer):	Contact Number:
Email:	_ Designation:
POS Interface Development Team: In-house IT / POS Vendor / IT C	Consultant (Not applicable for Option C)
Contact Name:	
Contact Number: Email:	
POS Vendor / IT Consultant Company Name:	(Not applicable for In-house IT)

Option A (Upload from outlet, through internet FTP)

Upload sales from outlet through internet FTP.

Option B (Upload from HQ, through internet FTP)

Upload sales from HQ through internet FTP.

Note for Option A/B: You may incur one off cost by your own POS vendor if an interface program is required to ensure uploading of sales data to our server. DCS team shall send the POS interface specifications upon receiving this option form.

Option C (Do not yet have a POS System):

If you have not purchased a POS machine, our vendor DCS Synthesis, has a number of options from cash register to PC Based Touch POS system that integrate with our POS system automatically at a preferred price starting from S\$ 1650 + GST. Below are some of the machine options:

Machine C1 : Quorion QMP2064 Machine C2 : Quorion QMP2164 Machine C3 : Quorion QMP2264 Machine C4: Quorion QMP5196/QMP5496 Machine C5: POSWORKS PC based POS Machine

Please contact POS Support 6652 0073

NOTE: Tenant has to subscribe for Broadband service with minimum upload speed of 512 kbps in order to upload sales files to Management Server.

Signed by:

Retailer Representative Name: Date:

POS Interface Requirements

- 1. If there are more than 1 POS terminal in the outlet, the sales transactions of all POS must be consolidated into 1 file at designated PC or Server or POS before FTP transmission to Suntec Server.
- 2. POS interface program should have a function to transfer/upload sales files to the designated server FTP address: with user ID password access which will be provided before onsite implementation.
- 3. POS interface program should have a function that at any time when the tenant POS machine is not able to upload the sales data to Suntec server due to network problem, the tenant POS machine is required to store the unsuccessful day sales at the POS till the next schedule to send thru to Suntec server. If the tenant POS machine is not able to perform this function, DCS will install a FTP picker program to pick the files from the folder and send to Suntec server and monitor the sales transmission.
- 4. If the Tenant POS is not operational due to technical problem and not able to upload data from the outlet or HQ, the tenant representative has to update the Suntec Management immediately. Once the tenant POS is operational, Tenant has to upload the missing day sales to the FTP site or submit the missing sales data manually to Suntec Management team.

For further clarifications, please contact POS Support at 6652 0073

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

(FOR SUBSIDIARY PROPRIETOR	FION FOR ACCES S, OCCUPIERS, TENANTS			ENT)
* Delete where applicable				
(A) APPLICATION INFORMATION	N			
Type of Applicant: (Please produce documentation or staff page)	ass as required)	Date of Application:		
Visitor	······································			
Contractor				
Subsidiary Proprietor		Mode of Payment:		
Occupier / Tenant				
		Cheque		
Type of Card:	No. of cards required	Cost per card	Total Cos	st:
New card(s)		S\$0.00		
Additional card(s)		S\$10.00		
Damaged card(s)		S\$30.00		
Lost card – Tenant		S\$30.00		
Lost card – Visitors		S\$50.00		
Lost card – Service Provider		S\$50.00		1
	fill up online fo			
https://form	<u>ns.gle/tLWeJQ</u>	nhzqhNika68	3	
	J			
 (B) TERMS & CONDITIONS: The access card is issued to each indivi The processing period may take up to <u>fi</u> The access card must be worn at all time The access card must be returned immediate A replacement fee of \$\$50.00 for Visite of each pass, or failure to return the pas Additional access card is chargeable at & processing cost. Any damage found on the access card restrictly A penalty shall be imposed on the ap The Management Corporation – Strata 	ve (5) working days es when you are in our premis ediately after use. (i.e. no pass or and \$30.00 for tenant sha s within the period specified al a fee of S\$10.00 each and it i nust be reported immediately. prohibited. plicant for any violation of th Title Plan No. 2197 (Suntec	omission of the completed a es. It must be displayed pro- shall be retained after the be charged to the applica oove. s non-refundable. The fee in the above.	ominently at the fro stipulated date.) ant for the loss or o is impose for admin	damaged nistration
any of the Terms & Conditions stated he				
(C) PARTICULARS OF APPLICA Name of Company:		Business Registration	No.	
Nume of company.		Dusiness registration	NO.	
Registered Address:				
Contact Person No. 1:		Designation / departm	ent:	
Contact Nos.: (Gene (Direc		Email Address:		
Contact Person No. 2:		Designation / departm	ent:	
Contact Nos.: (Gene	ral)	Email Address:		

Full name of staff using the card	NRIC/Passport No.	Dept / Designation	For official use (Card Serial Nos.)
			(cara conarroo)
\mathbf{h}			
- T	o fill up onlin	e form at	
https://fo	rms.ale/tLWe	JQnhzqhNika	a68
Note: Please use a separate sheet if	there is insufficient space.		
E) DECLARATION	formation given by me/us		
E) DECLARATION	formation given by me/us		
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THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

> 3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983 Tel : 6295 2888 Fax : 6294 0880

Fit Out Process & Requirement

APPENDIX F: Refund of Fitting Out Deposit

- 1) Refund of Fitting Out Deposit Checklist/Form
- 2) Specimen
- 3) Vendor / Payee Form

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197

(SUNTEC CITY)

3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983 Tel : 6295 2888 Fax : 6294 0880

FITTING OUT DEPOSIT REFUND FORM

Terms and Conditions:

- Upon completion of tenant's fit-out works and commencement of business, the tenant &/ contractor are required to submit all the drawings and documents, including and not limited to Fire Safety Certificate (FSC) / Minor Additions and Alterations (MAA) together with the fitting out deposit refund form to the MCSTOffice.
- 2. A joint inspection with the MCST's Facilities and Engineering Department will be arranged after receipt of all drawings/ documents and upon completion of any outstanding works / defects ashighlighted.
- 3. The fitting out deposit will be refunded only upon the rectification of all outstanding works &/ defects highlighted by the MCST.
- Please note that the refund process is to be completed within 2 months from date of Tenant's business commencement. Failing which, MCST reserves the right to forfeit the fit-out deposit.
- 5. Fitting-out deposits not claimed after 6 months from the completion of works shall beforfeited.

A. PARTICUL	ARS				
Name & Address of *Subsidiary Proprietor /Occupier/ Tenant/ License:		Name & Address of Applicant (Authorized Representative * Designer/ Contractor):			
Contact Person	:		Contact Person	:	
Contact No:	(O)	(HP)	Contact No:	(O)	(HP)
B. DETAILS	OF WORK				
Nature of Job:					
Date of Busines	s Commencement:				
Office / Shop Tr	ading Name:				
Location of worl	k: (Please tick the appropriate	e box)			
Office: Sunted	: Tower *1/ 2/ 3/ 4/ 5	Unit N	lo:		
Retail: Sunted		Unit N			
C. Please sub	mit 1 set of the following d) with PE /LEW's endorsem	rawings in <u>colo</u>	our hardcopy on	a scale of 1:50 (for purpose of
	Descriptio			Y/ N/ NA	Remarks
1. Fitting out	Submissions				
a) Letter of	Undertaking and indemnity fing & Sanitary	for Building, El	ectrical,		
b) Base (Consultant (Archi / M&E*) app	oint for vetting			
c) Letter	of undertaking – Waiver of ve	etting by Base Co	onsultant		
d) Letter	of undertaking - Waterproofin	g			
2. Architectu	ral / Interior Design				
a) Shop	front & interior's elevations,	sections, sigr	nage layout &		
	Wall/ Ceiling finishes layout				
,	ted ceiling & lighting layout				
	ure layout				
3. Electrical	duran in an fan linktin op (an an	. In constant a finante d	in a sile sure us		
	drawings for lightings/ power EW's endorsement, cable rou				
b) As-bui	It layout for speakers				
c) Form Corpor	CS/3 Letter of Consent from ration	m the Landlord	/ Management		

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983 Tel : 6295 2888 Fax : 6294 0880

	Description	Y/ N/ N	A Remarks
	d) Certificate of Compliance (Electricity)		
	e) Statement of Turn on of Electricity		
	f) License to operate electrical installation (EMA) (if more	than $45kV(\Lambda)$	
	g) Two individual engraved tag to be done on the following	:	
	Shop Name & Unit #		
	Supply from		
	h) Earth Link Relay (ELR) Setting Engraved Tag (if more t	-	
	i) Timer of Lighting for signage & shopfront (08:00am - 12	2:00am)	
4.	ACMV		
	 As-built drawings for ACMV ducting, piping, kitchen exhat auxiliary condensing unit and drainage layout etc 	ust ducting,	
	b) Air-con balancing report		
5.	Fire Protection		
	a) As-built drawing for Fire Protection System (Sprinkler/ Fire	e -	
	Suppression System/ Fire Extinguishing Syster endorsement)		
6.	Gas, Plumbing and Sanitary (If any plumbing work)		
	a) As-built drawing for gas, plumbing and sanitary layout (W	ith licensed	
	gas services worker endorsement / licensed plumber en		
	 b) Schematic diagram for gas, plumbing and sanitary layou licensed gas services worker endorsement / lice endorsement) 		
	c) Statement of Turn on of Gas		
	d) Certificate of Proof Test (Gas)		
	e) Certificate of Final Pressure Test (Gas)		
	f) Waterproofing warranty		
7.	Submission Plan to and Approvals From Relevant Author	prities	
	a) Lodgment for Minor Additions and Alterations		
	b) Fire Safety Certificate		
	c) NEA License		
	d) Entertainment License		
	e) Liquor License		
	f) Music License		
	g) Others (Any other necessary Authority Approval for your I operation, please specify):TFP / TOP etc.	ousiness	
	 h) Others (Any other licenses necessary for your business o please specify): 	peration,	
8.	Others		
	a) Deviation of installation based on approved design / rec		
	 b) Cat Ladder / platform / Access panels for FCU, its control other M&E services for future maintenance 	•	
	 c) Encroachment to common areas - signage / window di Air Fan/ Auxiliary Condensing Unit / other installations d) Demonstrate Demonstrate Fiber (Mall/ Optimale Fiber) 		
	d) Damages to Common Areas' Floor / Wall/ Ceiling's Fin		
	e) Penalty from Violations of Houserules (any outstanding))	
Sul	bmitted By:	Received By:	
	nature:	Signature:	
	me:	Name:	
	ie:	Date:	
יבנו		Duto.	



Unit No:			
Shop & Tenant Name:			
For Official Use			
1 st Site Inspection Date & Time:			
	Remarks:	Refund	
MCST 2197 Representatives	nellarks.	√ X	
	All works are in order except for:		
Operations & Engineering Services			
ACMV			
Name & Signature:			
Electrical			
Name & Signature:			
Fire Cofety (Cariaklers & FCCR)			
<u>Fire Safety (Sprinklers & FSSB)</u> Name & Signature:			
_			
<u>Gas</u> Name & Signature:			
Name & Signature.			
Plumbing & Sanitary			
Name & Signature:			
PA Speakers			
Name & Signature:			
Facilities Management			
-			
Name & Signature:			
Landlord Representatives			
Mall Operations/Retail Design Management			
Name & Signature:			
			<u> </u>

Tenant's Committed (Date of Rectification)	
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Version 2

Shop & Tenant Name:			
For Official Use			
2 nd Site Inspection Date & Time:			
	Remarks:	Refund	
MCST 2197 Representatives		V	X
	All works are in order except for:		
Operations & Engineering Services			<u> </u>
1010/			
<u>ACMV</u> Name & Signature:			
Name & Signature.			
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Name & Signature:			
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<u>Plumbing & Sanitary</u> Name & Signature:			
Name & Signature.			
			+
PA Speakers			
Name & Signature:			
			<u> </u>
Facilities Management			
Name & Signature:			
Landlord Representatives			
Mall Operations/Retail Design Management			
Name & Signature:			

Tenant's Committed (Date of Rectification)		
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Version 2

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983 Tel : 6295 2888 Fax : 6294 0880

IMPORTANT POINTS TO TAKE NOTE:

- 1. All AS-built drawings should be submitted in colour hardcopy on a scale of 1:50.
- 2. After site verification, do submit the final softcopy of the As-built drawings in CD-ROM.
- 3. Please indicate the Shop name and unit No. in all AS-Built Drawing.
- 4. Please locate the access panel in the ACMV AS-Built drawing
- 5. Please indicate the air-con model no. in the ACMV AS-Built drawing.
- 6. Single line drawing MUST have LEW endorsement
- 7. Fire Protection System AS-Built drawing MUST have PE endorsement
- 8. Two respective engraved tag to be submitted indicating: (Refer to sample below)
 - i. Shop Name & Unit # To be submitted to MCST to place in the riser room
 - ii. Supply from "<incoming supply source code>" To be place in the unit DB. Provide photo for reference upon placing the tag.

ENGRAVED TAG (ELECTRICITY)



EARTH LINK RELAY (ELR) SETTING ENGRAVED TAG



Dimension of the engraved tags: Approx. 10cm by 2cm

Material type: Acrylic

CS/3 FORM

CERTIFICATE OF COMPLIANCE

STATEMENT OF TURN ON OF

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		STATEMENT OF TURN ON OF ELECTRICITY Appendix 3
Form CS/3 Letter of Consent from the Landlord/Management Corporation		
Ter DRPL CORPORATION PTELTD	Appendix 1	ELECTRICITY SUPPLY TO
#016-04 Eme Detty Entertaine Centra		Price Of Applicates
slingspån 199410 Talepteuser+05 4073 3400		AT
Peakinaler +45 40275 4010 ELECTRICATY SUPPLY TO	Particulars of Electrical Installation	······································
(Full Address of the Customer)	Name of Consumer :	ELECTRICAL INSTALLATION LICENCE NO:
POR		
TOTAL LOAD ALLOWED FOR: AT VOLTE	Angel allowed attention and an and	I agree that the above-mentioned elselvicel installation is evilable for connection to the
		electrical system. I certify that the supply line to the installation has been energised
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not be exclusion.	with many start is an training and the start of the start	Name & Signature of person responsible Licence No. Date
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4. The electrical installation of the beliefinglescepter from which this load is to be connected is	D distitution	above.
	Nor of constructions	
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THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO. 2197 (SUNTEC CITY)

3 Temasek Boulevard #B1-65 Suntec City Mall Singapore 038983 Tel: 6825 2699 Fax: 6219 0900

VENDOR/ PAYEE FORM

NOTE:

PLEASE COMPLETE and indicate 'NA' where not applicable.

IMPORTANT:

- 1. This form must be signed by the Company's AUTHORISED SIGNATORY. Please contact Ms Lee Chin Ling (Accounts Executive) (Tel: 6825 2857/ 6909 2668) for enquiry.
- To allow prompt payment of invoices, please ensure that BANK DETAILS is fully completed and signed by the Company's AUTHORISED SIGNATORY with an attachment of COMPANY'S BANK STATEMENT HEADER as a supporting of Company's name and bank account number.

COMPANY INFORMATION & BANK DETAILS:

Company Name:		
Registered Address:		
Contact / Ordering Address (If different from above):		
Telephone:	Email Address:	
Fax:	Website:	
Contact Person and Department:		
Bank Account No.:	C	Currency of Payment:
Name as per Bank Account:	C	Country where bank is located:
Bank Address:		
Bank Code:	S	SWIFT Code / Sort Code / Bank Routing Number / Chips UID:
Branch Code:		

I / We hereby authorise <u>MCST 2197</u> to credit payments due to me / us to the bank account stated. Amounts so credited would constitute valid discharge of obligations due to me / us.

The authorisation shall continue to be in force until I / We have expressly revoked it by notice in writing delivered to you. In the event of a change of bank account, I / We shall inform you in writing 30 days in advance before the change.

Authorised Signature:	Company Stamp:	
Name: Designation:	Fax No.: Email address:	Date: