**Statement regarding the application for approval of a supplement**

[PLACE, DATE]

[NAME ISSUER/OFFEROR/PERSON APPLYING FOR THE APPROVAL OF THE SUPPLEMENT] hereby confirms with regard to the enclosed supplement to the prospectus in relation to [BRIEF DESCRIPTION OF THE TRANSACTION, e.g. TYPE OF ISSUE/NAME OF THE ISSUE PROGRAMME, DATE OF THE PROSPECTUS] (the “**Supplement**”) that the following documents were sent to service.prospectus@afm.nl:

**(Please note: your application for approval may not have been received in good order if you do not receive an automatic reply)**

1. this truthfully completed and signed statement;
2. a signed and dated letter containing your request for approval;
3. the Supplement; and
4. if appropriate, all documents incorporated by reference.

In addition, [NAME ISSUER/OFFEROR/PERSON APPLYING FOR THE APPROVAL OF THE SUPPLEMENT] declares that:

* 1. details of the relevant contact person(s) are:

[NAME OF THE ENTITY]

[NAME CONTACTPERSON]

[ADDRESS]

[PHONE NUMBER]

[EMAIL ADDRESS];

* 1. the Netherlands Authority for the Financial Markets (the “**AFM**”) should send the invoice in connection with the costs related to the processing of the request for approval to the following address[[1]](#footnote-1):

[NAME OF THE ENTITY TO WHOM THE INVOICE SHOULD BE SENT]

[ATTN.: NAME CONTACTPERSON/DEPARTMENT/LOCATION CODE]

[ADDRESS];

[PHONE NUMBER];

* 1. [after approval/on [DATE]], the Supplement can be obtained via: [WEBSITE];
	2. there is [no/a] current offer of securities [and in the Supplement reference is made to the withdrawal period of two working days as meant in article 5:23(6) FSA (the Dutch Financial Services Act, *Wet op het financieel toezicht*)][[2]](#footnote-2); and
	3. the issuer(s) do(es) not fall under Article 5.1 or 5.2 of Council Regulation (EU) No. 833/2014 as amended by Council Regulation (EU) No. 960/2014 of 8 September 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine.

Finally, [NAME ISSUER/OFFEROR/ PERSON APPLYING FOR THE APPROVAL OF THE SUPPLEMENT] declares that:

1. every time a new draft of the Supplement is submitted, a document reflecting all changes made (both deleted and added wording) in comparison with the previous draft of the Supplement will also be provided to the AFM; and
2. the final version of the Supplement, with a maximum size of 9 MB, will be sent to the AFM in pdf-format;
3. if competent authorities of other member states should be notified of the approval of the Supplement as meant in article 5:10 FSA, a request to send such notification and if relevant the translation(s) of the summary, will be sent to the AFM; and
4. to the extent applicable, that for all matters regarding the admission to trading of the securities on a regulated market, it will liaise directly with such market.

[SIGNATURE(S)]

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[NAME ISSUER / OFFEROR / PERSON APPLYING FOR THE APPROVAL OF THE SUPPLEMENT]

1. It is important that you provide the AFM with the correct and complete address for the invoice because in principle the AFM will only send one invoice. [↑](#footnote-ref-1)
2. Include this phrase in case of a current offer. [↑](#footnote-ref-2)