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

[PLACE, DATE]

[NAME ISSUER/OFFEROR/PERSON APPLYING FOR THE APPROVAL OF THE SUPPLEMENT] hereby truthfully declares 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:

1. the Supplement will be drawn up pursuant to article 5:23 of the Netherlands Financial Supervision Act *(Wet op het financieel toezicht*, “**FSA**”);
2. the Supplement will only be drawn up to include or incorporate by reference press releases, financial statements or periodic reports that are already published or will be published simultaneously with the Supplement and that, therefore, the Supplement does not include any other new information;
3. the Supplement does not contain a profit forecast;
4. 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][[1]](#footnote-1);
5. the Supplement is dated the same day as the day of the application for approval;
6. the Supplement contains no wording that is still left between square brackets or otherwise unfinished; and
7. the Supplement clearly specifies:
8. to which prospectus the Supplement relates;
9. the reasons for preparing the Supplement; and
10. all persons who are responsible for the information given in the Supplement.

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

1. one day prior to the submission of the application for approval of the Supplement, it has informed one of the members of the team responsible for the vetting of prospectuses within the AFM by telephone ([contact details](https://www.afm.nl/en/professionals/doelgroepen/effectenuitgevende-ondernemingen/aanbieding-notering-effecten/contact)) of this submission; and that
2. the following documents will be sent prior to 9.00 o’clock a.m. (scanned) in pdf-format by email with subject ‘same day supplement’ to service.prospectus@afm.nl:

**(Please note: if your application for approval has been received in good order, you will receive an automatic reply)**

1. this completed and signed statement;
2. a signed and dated letter containing your request for approval;
3. if appropriate, a request to send a certificate of approval to the competent authorities set out in such request as meant in article 5:10 FSA together with, if applicable, the translation(s) of the summary as amended in accordance with article 5:23 paragraph 4 FSA;
4. the Supplement in pdf-format, with a maximum size of 9 MB; and
5. if not included integrally in the Supplement but incorporated by reference, the separate press release(s), financial statements and/or periodic reports in pdf-format.

Finally, [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:[[2]](#footnote-2)

[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]; and that
	2. 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.

[SIGNATURE(S)]

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

1. Include this phrase in case of a current offer [↑](#footnote-ref-1)
2. 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-2)