(This Letter and next Form are designed by JMTBA and next Form shall be completed by the customer.)

Name (Name of Receiver) :

Title :

Company (Name of End-User) :

Address (Address of End-User) :

**REQESET for your cooperation to our investigation about the machine tool**

**identified by STATEMENT OF ASSURANCE**

The identified hereinafter machine tool owned and been used by your company is subject to regulatory control by Foreign Exchange and Foreign Trade Act of Japan in treating the machine tool.

Type of Machine :

Model :

Serial number :

The contents of the regulatory control are;

(a) Restriction of use: The item namely above-mentioned machine tool and/or replica thereof will be used for civil purpose only. The item shall not be used for the development, production and/or use of the weapons of mass destruction (WMD) namely nuclear weapon, biological weapon, chemical weapon and missiles.

(b) Restriction of re-export: The item and/or replica thereof shall not be re-exported. In the event the item is inevitably re-exported, prior consent of us, namely the exporter, shall be obtained.

Your company agreed with the above-identified restrictions by submitting the STATEMENT OF ASSURANCE, attachment 1, to our company before your company own and use the machine tool.

The STATEMENT OF ASSURANCE had been the document relating to the regulatory control by the previously issued Notice from Ministry of Economy, Trade and Industry (METI). The Notice was amended on April 1, 2012 and the STATEMENT OF ASSURANCE is now changed to the present document of END USE CERTIFICATE.

Now our company therefore has a plan to make a procedure, by us instead of your company, that your STATEMENT OF ASSURANCE is deemed by METI to be an END USE CERTIFICATE if your company cooperate with this investigation.

A deemed END USE CERTIFICATE instead STATEMENT OF ASSURANCE does not eliminate the above-mentioned restrictions of the treatment of your owned and been used machine tool by your company, nor add any other restriction to the machine tool so that you cooperate with this investigation at will.

Where your company re-sell or re-transfer the item within non objection to the above-mentioned paragraphs (a) and (b) after changing to the deemed END USE CERTIFICATE, you have to make an assignment for a contract with new owner or new user by your company. We will explain any ways of making the assignment by sending practical documents from us to you after your cooperation to this investigation.

If you make your cooperation to this investigation, would you please reply to next FORM 1 of “INVESTIGATION about using states etc. of a machine tool” and send the written FORM 1 to our company.

Where you have already released the above-identified machine tool, let us know the fact without replying FORM 1 as soon as possible.

INVESTIGATION about using states etc. of a machine tool

We reply hereinafter to your questionnaires, explained in next SECTION 1 to SECTION 3, of using states etc. about the machine tool identified as;

Type of Machine :

Model :

Serial number :

SECTION 1: NAME OF COMPANY

(a) Is the present name of your company kept to be same to the name of end-user in STATEMENT OF ASSURANCE?

Please check in square block 🞎.

🞎 Yes

🞎 No

If Yes, please reply next questions in SECTION 2 and below. If No, please reply next questions (b) and below.

(b) Why is the name of end-user in STATEMENT OF ASSURANCE different from present name of your company?

Please check in square block 🞎.

🞎 The name of our company is changed because of alteration of the owner or end-user.

Changed year, month and date:

🞎 There is no alteration of the owner nor end-user but change of the name itself of our company.

SECTION 2: PRESENT USING ADDRESS of the machine tool

(a) Is the name of the address of using the machine tool in STATEMENT OF ASSURANCE kept to be same to present name of this using address? Please check in square block 🞎.

🞎 Yes

🞎 No

If Yes, please reply next questions in SECTION 3 and below. If No, please reply next questions (b) and below.

(b) The present using address is:

SECTION 3: COMMITMENT

(a) Is your company or your related company, such as investing company, subsidiary company etc., relating to a military or

involved in activities of development and /or manufacture of weapons of mass destruction (WMD) namely uranium enrichment, nuclear fuel reprocessing, heavy water production, manufacture of rocket or unmanned aircrafts and/or activities of development and /or manufacture of arms?

Please check in square block 🞎.

🞎 Yes

🞎 No

(b) Is your end-use of product manufactured by the machine tool a civil purpose only, including end-use of the customer for the product?

Please check in square block 🞎.

🞎 Yes

🞎 No

🞎 We hereby declare that the above replies are not false.