

Attachment 3-1 Sources of Promoters' Funds

1. Basic identification data on promoters

Promoter:_____	ID or company's uniform invoice number:_____
Subscribed shares:_____	Phone:_____
Total price of subscribed shares: NT\$_____	Date of payment:

2. Sources of funds for share purchases

(1) Own funds, type A (source of funds for share purchases) :NT\$_____

Item	Amount paid for shares	Year-end balance	Notes
Cash			
Deposits at financial institutions			Please furnish photocopies of proof of financial institution deposits.
Recalled loans			Please furnish photocopies of the loan agreements.

(2) Own funds, type B (source of funds for share purchases) :NT\$_____

Item	Amount paid for shares	Date of sale	Selling price	Lot number and building number	Name	Notes
Sale of real estate						Please furnish contracts and related certificates
Sale of shares						Please furnish proof of transactions.

Sale of bonds (bills)						Please furnish proof of transactions.
Sale of other assets:						Please furnish relevant documentary proof.

(3) Borrowed funds (source of funds for share purchases) :NT\$_____

Item	Amount paid for shares	Date of loan	Amount borrowed	Lender	Account number	Notes
Loans from financial institutions						Please furnish photocopies of loan agreements and other documentary proof
Other borrowings						

(Signature/Chop: _____)