

Date :

Requisition by VS / PS / FS to VS / PS / FS

**THE THIRD SCHEDULE**  
**REQUISITION FORM ( part of sale and purchase agreement dated )**

Property :  
 Vendor's solicitors (VS):  
 Purchaser's solicitors(PS):  
 Financier's solicitors (FS):

For all relevant column please chop sign & put date to indicate requisition, compliance and acknowledgement

Item	Requisition by Vendor's solicitors (VS)	Requisition by Purchaser's solicitors(PS)	Requisition by Financier's solicitors(FS)	Compliance	Acknowledgement
<b>By Vendor's solicitors</b>					
Copy of title					
Copy of assessment					
Copy/Certified copy of quit rent					
Certified copy of Vendor/Director's IC, Reso/F24,44,49, M&A					
Vendor's non-ban kruptcy/ winding up					
Vendor's undertaking for Financier					
S22(D) HADA Act confirmation					
Master insurance policy					
State consent					
Redemption statement					
Confirmation of differential sum paid					
<b>By Purchaser's solicitors</b>					
Payment of differential sum					
Director's IC / Reso /F24,44,49 M&A					
<b>By the Financier's solicitor</b>					
Letter of undertaking from financier for Vendor					