

(Appendix 3)

Date : _____
(MM/DD/YYYY)

To : QUICK Benchmarks, Inc.
Planning Department

Financial Institution : _____

Department : _____

Person Responsible
for submission : _____

Submitting officer : _____

Phone number : _____

Submission of Draft Internal Rules

We hereby submit our draft internal rules as attached, which include provisions pertaining to the matters set out in paragraphs 2. (1) to (12) described in the TORF Code of Conduct. The Names of internal rules are below.

• _____

• _____

• _____