

**PURCHASER: PROPERTY SEARCH INSTRUCTIONS**

**TO:**

**Liew Chambers**  
Suite 1.01 Level 1  
Straits Trading Building  
No. 2 Lebuhr Pasar Besar  
50050 Kuala Lumpur, MALAYSIA.

**By Facsimile**  
(Fax: 603 2697 1099)  
(Tel: 603 2697 1088)

**FROM:**

**Name** : \_\_\_\_\_  
**Tel. No.** : \_\_\_\_\_ / \_\_\_\_\_ (**Office / Mobile**)  
**Fax No.** : \_\_\_\_\_  
**Email** : \_\_\_\_\_

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Kindly conduct a search on the following Property / Land for and on my behalf:

**Details as follows:**

**Lot No / PT** : \_\_\_\_\_  
**Title No.** : \_\_\_\_\_  
**Mukim/Bandar** : \_\_\_\_\_  
**Pekan/Seksyen** : \_\_\_\_\_  
**District/Daerah** : \_\_\_\_\_  
**State/Negeri** : \_\_\_\_\_  
**Postal Address** : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**OR**

**Attached are documents that indicate the details.**

**I hereby undertake to pay for all charges for undertaking the above search.**

**Notes** : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
**Date:**

*Note(s) from Liew Chambers:*

- (1) *You will be contacted at the correspondences provided for verbal confirmation of your instructions. Therefore, kindly provide us with contactable details.*
- (2) *This letter of instructions is not an offer by Liew Chambers to provide legal services. Verification will be conducted as to the authenticity of requests received.*

**PURCHASER: INSTRUCTING LIEW CHAMBERS**

**TO:**

**Liew Chambers**  
Suite 1.01 Level 1  
Straits Trading Building  
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50050 Kuala Lumpur, MALAYSIA.

**By Facsimile**  
(Fax: 603 2697 1088)  
(Tel: 603 2697 1099)

**FROM:**

**Name** : \_\_\_\_\_  
**Tel. No.** : \_\_\_\_\_ / \_\_\_\_\_ (**Office / Mobile**)  
**Fax No.** : \_\_\_\_\_  
**Email** : \_\_\_\_\_

I attach the following documents for your reference:

- Copy of NRIC (back and front)
  - Letter of Offer (if signed)
- If Letter of Offer not available, the following details are relevant:
- Purchase Price** : RM \_\_\_\_\_
- Earnest Deposit** : RM \_\_\_\_\_
- Payment Terms** : \_\_\_\_\_
- Property Particulars:** \_\_\_\_\_

Other information / Documents

- Seller's (or solicitor's) contact
- Individual / Master Title Details (where available)
- Income Tax File Reference of all Purchaser(s) and Branch(es) of Service

Financing

- I would like Liew Chambers to refer me to a banker for the purposes of evaluating financing options relating to the purchase of the above Property.

If Purchaser is a Company, in addition to the above, the following:

- M&A
- Director's Resolution for Purchase
- Forms 9, 11, 24, 49

[These documents can be provided upon signing of the sale and purchase agreement]

**Notes** : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Date:**

**PURCHASER: VACANT POSSESSION CHECKLIST**

**TO:**

**Liew Chambers**  
Suite 1.01 Level 1  
Straits Trading Building  
No. 2 Lebuhr Pasar Besar  
50050 Kuala Lumpur, MALAYSIA.

**By Facsimile**  
(Fax: 603 2697 1099)  
(Tel: 603 2697 1088)

**FROM:**

**Name** : \_\_\_\_\_  
**Tel. No.** : \_\_\_\_\_ / \_\_\_\_\_ (**Office / Mobile**)  
**Fax No.** : \_\_\_\_\_  
**Email** : \_\_\_\_\_

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**Date of delivery of vacant possession:** \_\_\_\_\_

Please mark **x** or **✓** in the boxes:

- |  |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| <p>1. Keys delivered by Vendor to Purchaser</p> <p>2. Furniture and Fittings are checked and are in order</p> <p>3. Meter Readings:<br/>Electricity Meter: _____<br/>Water Meter: _____<br/>Gas Meter (if any): _____</p> <p>4. Bills and Outgoings have been apportioned?</p> <p>5. Condition of Property is in order</p> | <table border="1" style="border-collapse: collapse; width: 80px; height: 60px;"><tr><td style="width: 100%; height: 20px;"></td></tr><tr><td style="width: 100%; height: 20px;"></td></tr><tr><td style="width: 100%; height: 20px;"></td></tr></table><br><table border="1" style="border-collapse: collapse; width: 80px; height: 40px;"><tr><td style="width: 100%; height: 20px;"></td></tr><tr><td style="width: 100%; height: 20px;"></td></tr></table> |  |  |  |  |  |
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|  |   |  |  |  |  |  |

**Signed by both Vendor and Purchaser**

\_\_\_\_\_  
**Vendor**  
**Name:**

\_\_\_\_\_  
**Purchaser**  
**Name:**

**Dated:**