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PolyReg  
Allg. Selbstregulierungs-Verein  
Florastrasse 44  
8008 Zürich

**I/ We announce the following changes** (within 30 days):

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| <input type="checkbox"/> Changes to company name/legal form or domicile <sup>1+2</sup>       | <input type="checkbox"/> Change in the Board of Directors / Board of Management / Executive Board <sup>1+3</sup>   |
| <input type="checkbox"/> Change of address <sup>1</sup>                                      | <input type="checkbox"/> Entry / exit agents <sup>4</sup>  |
| <input type="checkbox"/> Change of telephone/fax number/email                                | <input type="checkbox"/> Entry / exit of employees <sup>5</sup>  |
| <input type="checkbox"/> Change of contact person <sup>6</sup>                               | <input type="checkbox"/> Change of reporting officer, training or dossier manager <sup>7</sup>   |
| <input type="checkbox"/> Change of auditors <sup>1+8</sup>                                   | <input type="checkbox"/> Change of external AMLA auditor <sup>8+9</sup>  |
| <input type="checkbox"/> Change in ownership structure <sup>10</sup>                         | <input type="checkbox"/> Initiation of criminal or administrative proceedings against a member of the board of directors, executive management, a person responsible for AMLA or a significantly involved owner. |
| <input type="checkbox"/> Change, expansion, restriction of business activities <sup>11</sup> |  |

**New information:**

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**Enclosures:**

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|----------|----------|
| 1. ----- | 5. ----- |
| 2. ----- | 6. ----- |
| 3. ----- | 7. ----- |
| 4. ----- | 8. ----- |

\_\_\_\_\_, the \_\_\_\_\_ Signature: \_\_\_\_\_

1 Extract of the registry of commerce, in copy.  
 2 Copies of the certified statutes.  
 3 New pages 7, 8 and 16 of the application form, incl. enclosures.  
 4 New page 10 of the application form, copy of agency agreement, copy of passport / ID (place, date, signature), copy of criminal record extract.  
 5 New page 10 of the application form; organisation chart.  
 6 New pages 4, 15 and, if not yet available, page 16 of the application form, incl. enclosures.  
 7 New pages 11, 12, 15 and, if not yet available, page 16 of the application form, incl. enclosures.  
 8 New page 9; Extract of the registry of commerce of the auditor, in copy.  
 9 Declaration of acceptance by the auditor.  
 10 For at least 10% voting or capital rights (direct or indirect): Copy of criminal record extract of these parties; new page 5 of the application form. For companies Form A or K.  
 11 New page 6 of the application form, business documents (sample contracts, general terms and conditions, etc.)