

| | | |
|-------------------------|--|---------------|
| Utility Services | Deadline Aug. 14th, 2009 | FORM 3 |
|-------------------------|--|---------------|

| | | | |
|----------------------|-----------------------------------|----------------------|--|
| RETURN TO | BIO KOREA 2009 Secretariat | | |
| | Tel: +82-2-6000-5118 | Fax: +82-2-6000-5823 | E-mail: biokorea@kita.net |

Company Name:

| | |
|-----------------|---------|
| Contact Person: | E-mail: |
|-----------------|---------|

1. ELECTRICITY SUPPLY DETAILS

| Classification | Required(KRW) | | Charge Due | Unit Price | Remarks |
|-------------------|---------------|----------|------------|--|-----------------|
| | Day Time | 24 Hours | | | |
| Single-Phase 220V | | | USD | Daytime(10:00~18:00): USD 60/KW 24 Hours(1:00~24:00): USD 80/KW | Frequency: 60Hz |
| Three-Phase 220V | | | | | |
| Three-Phase 380V | | | | | |
| Sub Total | | | | | |

2. TELEPHONE, COMPRESSED AIR, LAN AND WATER & DRAINAGE

| Classification | Required(Units) | Charges Due | Unit Price | Remarks |
|-----------------------------------|-----------------|-------------|-----------------------|-----------------------------|
| Telephone A (Local calls only) | Line(s) | USD | USD 60/each | No extra charge |
| Telephone B (Overseas calls) | Line(s) | USD | USD 210/each | Deposit USD 100 included |
| LAN | Port(s) | USD | USD 160/each | |
| Compressed Air | Line(s) | USD | USD 160/each | |
| Water & Drainage | Line(s) | USD | USD 160/each | |
| Sub Total | | | | |
| | | | Total Amount (+) | USD |

Note

- Payment of the total utility services fee should be made no later than Aug.14th, 2009.
- Please send us a copy of the bank transfer by fax at +82-2-6000-5823.

Payment Information

All payment to COEX must be made via *BANK TRANSFER* to the following account:

- Bank: Shinhan Bank (Trade Center Branch)
- Beneficiary: COEX
- A/C No. : 286-05-035967
- Swift Code: SHBKKRSE

<Note> All banking charges, if any, are to be borne by the sender.

