

DECLARATION

(Declaration on Payment Entity and Invoice Issuance for Walsin Procurement Platform Service Fees)

Subject: This declaration is hereby made regarding matters concerning the Walsin Procurement Platform software service, including changes to the invoice buyer, accounts-receivable party, and substituted/advance payments.

To: Walsin Lihwa Corporation (Tax ID: 35412204)

Explanation:

1. The Walsin Procurement Platform is a software service provided by your Company, and service fees are charged to registered members of the platform in accordance with applicable rules. The virtual bank account number stated on the payment notice is to be used solely by the registered member of the procurement platform, or by the payer duly authorized in this declaration, for the payment of the relevant service fees.

Declared Scenarios (multiple selections allowed):

☐ **Invoice to be issued to a different legal entity** (i.e., the invoice tax ID differs from the company registered on the procurement platform, such as when a Taiwan distributor makes payment on behalf of the supplier and the invoice should be issued to the distributor).

Where the actual recipient of the Walsin Procurement Platform services and the designated invoice recipient or billing entity do not share the same Tax ID due to internal business arrangements, group affiliations, agency relationships, or other legitimate commercial reasons, the parties acknowledge and agree that Walsin Lihwa Corporation ("Walsin") may conduct billing, collection, account reconciliation, and invoice issuance based on the invoice recipient and customer master entity identified in this declaration.

The registered member of the Procurement Platform represents and warrants that it has obtained all necessary authorizations and consents from the relevant parties, and that all information provided in this declaration is true, accurate, complete, and valid.

Any tax, accounting, payment allocation, or third-party dispute arising from the inconsistency between the registered member and the invoice recipient or billing entity shall be borne solely by the relevant parties. Neither party shall challenge the validity of any payment made in accordance with this declaration, refuse payment obligations, claim duplicate payment credit, or otherwise assert any claim against Walsin arising from such inconsistency.

Please complete, sign, and seal the table below:

Registered Member of the Procurement Platform (Authorizing Party) Company Name: Tax ID: Contact Person:	Invoice Buyer / Accounts-Receiveable Party Company Name: Tax ID: Contact Person:
(Authorized signature of the Legal Representative or Authorized Signatory, with company stamp if applicable) Signature: _____ Date: _____	(Authorized signature of the Legal Representative or Authorized Signatory, with company stamp if applicable) Signature: _____ Date: _____

☐ **Payment made by a non-member company or an individual's bank account**

Any funds remitted to the virtual bank account provided by the procurement platform shall be deemed valid payment of the service fees. Where, due to intra-group operations, payment by agency, employee advance payment, or any other reason, the Walsin Procurement Platform service fees are paid from an account other than that of the registered member, your Company may, based on the information set out in this declaration, carry out booking, reconciliation, offset, invoice issuance, and other related accounting procedures. The registered member (Authorizing Party) shall not, on the grounds that the payer, user, invoice buyer, or accounts-receivable party is inconsistent, assert that the payment is invalid or demand duplicate recognition of payment.

Please complete, sign, and seal the table below:

Registered Member of the Procurement Platform (Authorizing Party) Company Name: Tax ID: Contact Person:
(To be signed by the authorized representative of the registered member, with company stamp affixed if applicable) Signature: _____ Date: _____

Other Terms:

1. The authorization under this declaration shall remain continuously effective and is not limited to a single payment. Unless the Authorizing Party provides written notice to your Company to terminate or amend the authorization, and your Company has completed the corresponding adjustments to its systems and accounting records, the authorization set out in this declaration shall continue to apply to subsequent payments of the Walsin Procurement Platform service fees.

Respectfully submitted to:**Walsin Lihwa Corporation****Date: _____ / _____ / _____ (YYYY / MM / DD)**