

APPLICATION FOR GRANT DISBURSEMENT

Section A: Company

Company Profile

Company Name	TEXAS INSTRUMENTS ELECTRONICS MALAYSIA SDN BHD		
Registration Type	Malaysia Corporate Identity (MyCoID)		
Company Registration No.	11523-W	New SSM Company Registration No.	
Date of Incorporation	22/12/1971	Income Tax Reference No.	C086413900
EPF No.	010932777	SOCISO No.	E2300000761F
Registered Address	Batu Berendam, Free Trade Zone, Melaka, 75350 Melaka, Malaysia		
Correspondence Address	Batu Berendam, Free Trade Zone, Melaka, 75350 Melaka, Malaysia		
Company Email		Fax No.	
Website		Total Employment	1,780
Company Background	The principal activities of the Company are manufacturing of advance integrated circuits and the sales and marketing of Texas Instruments products.		

Particular Board of Director

No.	Name	Nationality	Shares Held in the Company
1.	KOH MING HWA	Malaysia	0 %
2.	MICHAEL ROEHL	Germany	0 %
3.	ELIZABETH MARIE BEDELL	United States of America (USA)	0 %
4.	PARTHIBEN KUMARAN	Malaysia	0 %

Total 0 %

Contact Person

No.	Title	Name	Designation	Email	Phone No.	Fax No.
1.	Mr.	Lee Kok Kah	Executive	k-lee2@ti.com	0126530398	
2.		Adzahar Md Sharipin		adzahar@ti.com		
3.	Ms.	NASYA HAZIE MOHD JAMIL	Manager	nasya@ti.com	0122530453	
4.	Mrs.	AMAL AIDA NORMI BINTI HASMI	Executive	amal-aida@ti.com	0107667545	
5.	Ms.	Tan Jou Bing	Executive	j-tan@ti.com	062285525	
6.	Ms.	Nor Fitri Binti Burhan	Accountant	fitri@ti.com	0133152066	
7.	Mrs.	Wong Wan Rou	Executive	joey.wong@ti.com	0126991201	

No.	Title	Name	Designation	Email	Phone No.	Fax No.
8.	Ms.	SHEENA OMAR	Consultant	hasinah@permitpro.com.my	0162157300	
9.	Ms.	KALAIRANI A/P VISUVANATHAN	Assistant Manager	kvisuvanathan@fragomen.com	0129443752	
10.	Mrs.	Tzyy Yen Tan	Manager	TTan@fragomen.com	0102116228	

Section B: Application Information

MIDA Reference Number	350/32101/000399/0000013ACI
Application Number	IRPM12022300370
Sector	Manufacturing
Application Type	New
Fund Type	High Impact Fund

No.	Grant Type	Approved Amount (RM)	Amount Disbursed (RM)	Balance	Select
1.	Training	10,000,000.00	0.00	10,000,000.00	Yes

Section C : Grant Disbursement

> Account Information

Bank	CITIBANK BERHAD
Swift Code	CITIMYKL
Beneficiary Name	TEXAS INSTRUMENTS ELECTRONICS MALAYSIA SDN BHD
Beneficiary Account No	0116899019

> Application Claim Period

From	01/09/2024
To	31/12/2025

> Training Grant

Bil.	Item	
1.	Approved Grant Period	3 Year(s)
2.	Total Claimed Amount	0.00
3.	Total Balance Grant Amount	10,000,000.00
4.	Total Request Amount	157,179.00

> Request Amount

Training Program me:	Courses such as product technology, process technology, equipment technology and maintenance, quality control, tools and facilities and other technical training directly related to the approved project
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Bil.	Item	Amount (RM)	Details of Claim
1.	Lease / Rental Facilities for Conduct the Training (RM)	0.00	
2.	Consumables / Equipments (RM)	0.00	

3.	Traveling Expenses (RM)	38,728.53	Airfare and local transportation expenses.
4.	Training Fees (RM)	0.00	
5.	Trainer Fees (RM)	56,145.80	Payment to trainer
6.	Others	62,304.67	Meal and hotel expenses.

Overseas Training

Bil.	Training Programme (Please state summary/component for each training)	Location	Date (From)	Date (To)	Number of Trainer(s)	Number of Trainee(s)
No items to show...						

External Training (within the country)

Bil.	Training Programme (Please state summary/component for each training)	Location	Date (From)	Date (To)	Number of Trainer(s)	Number of Trainee(s)
No items to show...						

In-house training (with internal, external or overseas trainers)

Bil.	Training Programme (Please state summary/component for each training)	Location	Date (From)	Date (To)	Number of Trainer(s)	Number of Trainee(s)
No items to show...						

Section D: Supporting Documents

No.	Documents to be submitted	Remarks	Submitted
1.	A copy of the latest bank account statement (front page only) certified by the Head of the organization		✓
2.	Appendix A & B (External auditor)	To be certified by external auditor	✓
3.	Bank statement related to transaction payment for service provider	To be reviewed and certified by external auditor	✓
4.	Company's Declaration Letter		✓
5.	Copy of ESG reporting documents (ESG Report/ Disclosure) and/ or carbon emissions reporting and/ or evidence of validation and verification services by a third party and/ or certification/ certificate related to compliance with ESG practices and/ or evidence of the use of systems and software and the company's relevant follow-up actions (select whichever is relevant) must be prepared by the approved service providers/ vendors according to the initial proposal	Applicable for DIAF ESG Adoption	
6.	Copy of Grant Agreement		✓
7.	Copy of the Approval Letter		✓
8.	Delivery order		
9.	Details of Expenditures (to be reviewed and certified by external auditor)		✓
10.	Details of R&D Expenditure (In excel)		

11.	Details of Trainee Expenditure (In excel)		✓
12.	Details of Trainer Expenditure (In excel)		✓
13.	Document Checklist	Applicable for DIAF ESG Adoption	
14.	ESG self-assessment (upon completion of the project) - B impact performance report	Applicable for DIAF ESG Adoption	
15.	ESG self-assessment (upon completion of the project) - goal-setting report	Applicable for DIAF ESG Adoption	
16.	ESG self-assessment (upon completion of the project) - improvement report	Applicable for DIAF ESG Adoption	
17.	External Auditor's Declaration Letter		✓
18.	Invoices	To be reviewed and certified by external auditor	✓

19.	Latest Company Profile (e-Info) by Companies Commission of Malaysia (SSM)		✓
20.	Latest Financial Statement/ Management report		✓
21.	Letter of Intent (If any)		
22.	Maklumat Data Pembekal Form (to be filled by company)	Applicable for DIAF ESG Adoption	✓
23.	Other Supporting documents (if any)		
24.	Invoice supporting - Doc 1.1		✓
25.	Invoice supporting - Doc 1.2		✓
26.	Invoice supporting - Doc 1.3		✓
27.	Invoice supporting - Doc 2.1		✓
28.	Invoice supporting - Doc 2.2		✓
29.	Invoice supporting - Doc 2.3		✓
30.	Invoice supporting - Doc 2.4		✓
31.	Invoice supporting - Doc 2.5		✓
32.	Invoice supporting - Doc 3		✓
33.	Invoice supporting - Doc 4		✓

34.	Invoice supporting - Doc 5.1		✓
35.	Invoice supporting - Doc 5.2		✓
36.	Invoice supporting - Doc 5.3		✓
37.	Invoice supporting - Doc 5.4		✓
38.	Invoice supporting - Doc 5.5		✓
39.	Invoice supporting - Doc 6.1		✓
40.	Invoice supporting - Doc 6.2		✓
41.	Invoice supporting - Doc 6.3		✓
42.	Invoice supporting - Doc 7.1		✓
43.	Invoice supporting - Doc 7.2		✓
44.	Invoice supporting - Doc 7.3.1		✓
45.	Invoice supporting - Doc 7.3.2		✓
46.	Invoice supporting - Doc 7.4		✓
47.	Invoice supporting - Doc 7.5		✓
48.	Invoice supporting - Doc 7.6		✓
49.	Invoice supporting - Doc 7.7		✓

50.	Invoice supporting - Doc 7.8		✓
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Section E: Declaration

Name : Tan Jou Bing
Identity Card/Passport No. : 971019305018
Designation : Executive

i	hereby declare that to the best of my knowledge, the particulars furnished in this application are true;
ii	hereby furnished all the documents required as stated in the checklist;
iii	agree and understand that MIDA, in amongst its functions to advise the Government on matters related to economic planning, may disclose my company's information as and when necessary and only for purposes under the Malaysian Investment Development Authority (Incorporation) Act 1965 to relevant government bodies or government appointed bodies;
iv	warrant that no components of the project(s)/activity(ies) infringe the intellectual property rights of any third party. The Applicant agrees to fully indemnify MIDA against any loss, damages, costs and expenses including legal costs, which may be incurred as a result of any action or claim that may be made or initiated against it by any third parties alleging infringement of their intellectual property rights.
v	hereby agree that this application can be closed by MIDA if the application under my purview is non-responsive to the requested information within the stipulated period.
vi	The Company acknowledges that it has reviewed the relevant guidelines and procedures; has sought advice from the relevant Division in MIDA prior to submitting the application. The Company further acknowledges that if its application is rejected and closed by MIDA due to ineligibility criteria of the Company, or other reasons as decided by the Government, or if the Company withdraws the application, no refund will be considered.

☒ hereby acknowledge that I have read, understood and agree on the above statements, and take full responsibility for all information and documents submitted to MIDA.