

**Explanation for Filling in the Form for a Request for Permission to Undertake a Conduct of Agreeing to Monopolize, Reduce, or Restrain Competition under Section 27 (6)**

Items	Information to Fill in
<p>1. - Name of Business Operator</p> <p>- Office's address, Factory's address</p> <p>- By (Mr./Mrs./Miss), Position</p>	<ul style="list-style-type: none"> <li>- Name of company / partnership requesting for a permission. In case the requester is not a legal person, please fill in the name of the person.</li> <li>- Location of office and factory of the company requesting. In case the requester is not a legal person, please fill in the address of the person.</li> <li>- Indicate name and position of the authorized person(s) of the business operator, such as managing director(s) or managing partner(s).</li> </ul>
2. Types of business operators	<ul style="list-style-type: none"> <li>- Meaning the business operator(s) under Section 3, including sellers, producers of goods for sale, persons who put an order or importers of goods into the Kingdom for sale, or purchasers of goods for production or resale, or service providers in the business.</li> </ul>
3. Types of goods / services sold / provided	<ul style="list-style-type: none"> <li>- Indicate types of the main goods / services which the business operation sells or provides (You may indicate more than one types.)</li> </ul>
4. Have you ever submitted a request for permission?	<ul style="list-style-type: none"> <li>- Please indicate whether you have ever submitted request for a permission. If you have been granted a permission, please indicate the time period of such permission with an attachment of the permission letter.</li> </ul>
5. Business conditions of the business operator who requests for permission and an overall status of before and after the conduct of agreeing to monopolize, reduce, or restrain competition	<ul style="list-style-type: none"> <li>- Explain general conditions of the requester and the overall status before the conduct of agreement with regard to marketing, financial, and other aspects, such as competition in prices, quantities, sales promotion, competitors, difficulty in entering the market, as well as financial and investment conditions, etc.</li> </ul>
6. Steps and method of purchasing goods / services	<ul style="list-style-type: none"> <li>- Indicate method of purchasing goods and services before and after the agreement in a flowchart with detailed explanation, for example:</li> </ul> <div style="text-align: center;"> <p><b>Before the agreement</b></p> <pre> graph TD     subgraph Before_the_agreement         A[Company A (Buyer)] -- "Direct purchase 40%" --&gt; P[Producer]         A -- "Purchase through agent 60%" --&gt; SA[Sales agent] --&gt; P         B[Company B (Producer)] -- "100%" --&gt; SA --&gt; P     end     subgraph After_the_agreement         CA[Company A] -- "100%" --&gt; SA[Sales agent] --&gt; P[Producer]         CB[Company B] -- "100%" --&gt; SA     end </pre> <p><b>After the agreement</b></p> </div>

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7. Areas which the requesters agree to allocate for purchasing goods / services	<p>- Indicate items of each type goods and services and each of the areas to be allocated for purchase as well as quantities and prices of purchase in each area both before and after the agreement, for example:</p> <table border="1" data-bbox="794 409 1441 577"> <thead> <tr> <th data-bbox="794 409 879 443">Goods</th> <th colspan="3" data-bbox="879 409 1158 443">Purchase areas before agreement</th> <th colspan="3" data-bbox="1158 409 1441 443">Purchase areas after agreement</th> </tr> <tr> <td data-bbox="794 443 879 477"></td> <th data-bbox="879 443 975 477">Area</th> <th data-bbox="975 443 1075 477">Quantity</th> <th data-bbox="1075 443 1158 477">Price</th> <th data-bbox="1158 443 1249 477">Area</th> <th data-bbox="1249 443 1350 477">Quantity</th> <th data-bbox="1350 443 1441 477">Price</th> </tr> </thead> <tbody> <tr> <td data-bbox="794 477 879 510">A</td> <td data-bbox="879 477 975 510">North</td> <td data-bbox="975 477 1075 510">40</td> <td data-bbox="1075 477 1158 510">6</td> <td data-bbox="1158 477 1249 510">North</td> <td data-bbox="1249 477 1350 510">80</td> <td data-bbox="1350 477 1441 510">6</td> </tr> <tr> <td></td> <td data-bbox="879 510 975 544">Central</td> <td data-bbox="975 510 1075 544">50</td> <td data-bbox="1075 510 1158 544">5</td> <td data-bbox="1158 510 1249 544">Central</td> <td data-bbox="1249 510 1350 544">20</td> <td data-bbox="1350 510 1441 544">5</td> </tr> <tr> <td></td> <td data-bbox="879 544 975 577">South</td> <td data-bbox="975 544 1075 577">10</td> <td data-bbox="1075 544 1158 577">6</td> <td data-bbox="1158 544 1249 577">-</td> <td data-bbox="1249 544 1350 577">-</td> <td data-bbox="1350 544 1441 577">-</td> </tr> </tbody> </table>	Goods	Purchase areas before agreement			Purchase areas after agreement				Area	Quantity	Price	Area	Quantity	Price	A	North	40	6	North	80	6		Central	50	5	Central	20	5		South	10	6	-	-	-
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	South	10	6	-	-	-																														
8. Business operators from whom the requesters will purchase goods / services	<p>- In case there is a designation of persons that each business operator can purchase goods/service, please indicate the business operators' names and addresses, items of goods to be purchased as well as the quantity and price of the goods/services to be sold before and after the conduct of agreeing.</p>																																			
9. Total of purchase quantity of the requesters	<p>- Indicate total purchase quantity of goods/services under the conduct of agreeing which the requesters purchase. Please indicate quantities of purchase in the past three years and estimation of total quantity after the conduct of agreeing for the current year (in case when the agreement is undertaken during the year) and the next year.</p> <p>Total of purchase quantity means all of the purchase quantity of goods/services under the conduct of agreeing, for instance, if the requester submits the request for a conduct of agreeing with another business operator, to designate business operators to purchase goods/services (under No. 8). However, the total purchase quantity, for which the requesters designate purchasers, accounts for only 60% of the total purchase quantity. The notification under No. 9 will be the notification of all information.</p>																																			