GENERAL INFORMATION SHEET (GIS)

NON-STOCK CORPORATION FOR THE YEAR 2019

Satellite	CARRA	M	TIA
Office Securities	Electronic Records Mena	A.c.	Division
Exchange	ADD 15 3	1010	- Item

GENERAL INSTRUCTIONS:

- 1. FOR USER CORPORATION: THIS GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL MEMBERS' MEETING AS STATED IN THE BY-LAWS. DO NOT LEAVE ANY ITEM BLANK. WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT. IF THE ANNUAL MEMBERS' MEETING IS HELD ON A DATE OTHER THAT THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE ACTUAL DATE OF THE ANNUAL MEMBERS' MEETING.
- 2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL MEMBERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
- 3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
- 4. ALL CHANGES ARISING BETWEEN ANNUAL MEETINGS AND AFFECTING THE INFORMATION STATED IN THE GIS, SUCH AS THE DEATH, RESIGNATION OR CESSATION OF HOLDING OF OFFICE OF A DIRECTOR, TRUSTEE, OR OFFICER, SHALL BE REFLECTED IN AN AMENDED GIS LABELED AS SUCH AND THE CHANGES CLEARLY HIGHLIGHTED. THE AMENDED GIS SHALL BE SUBMITTED WITHIN THIRTY [30] DAYS AFTER SUCH CHANGES OCCURRED OR BECAME EFFECTIVE.
- 5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL BE ON A4 OR LETTER-SIZE PAPER WITH THE STANDARD COVER SHEET. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A SOFT COPY OF THEIR GIS SHALL SUBMIT THREE (3) HARD COPIES OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS PRESIDENT, CHIEF EXECUTIVE OFFICER, OR CORPORATE SECRETARY THAT THE SOFT COPY CONTAINS THE EXACT DATA IN THE HARD COPIES.
- 6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS COMPLIANT WITH EXISTING RULES AND REGULATIONS.
- 7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/TRUSTEES/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

	======= PLEASE PRINT LEGIBLY ======				
CORPORATE NAME:		DATE REGIST	ERED:		
	CCT MUTUAL BENEFIT ASSOCIATION INC.	, 0	, OCTOBER 6, 2016		
BUSINESS/		FISCAL YEAR	END:		
TRADE NAME	CCT MUTUAL BENEFIT ASSOCIATION INC.		DECEMBER 31		
SEC REGISTRATION NUMBER:	CN2016-23341		CORPORATE TAX IDENTIFICATION NUMBER (TIN):		
TO CALL THE PARTY.		the State of	009-429-095		
DATE OF ANNUAL	MARCH 21	WEBSITE/UR	WEBSITE/URL ADDRESS:		
MEETING PER BY-LAWS:		wv	ww.mba.cct.org.ph		
DATE OF ACTUAL	MARCH 21, 2019	EMAIL ADDRI	EMAIL ADDRESS:		
MEETING:			mba@cct.org.ph		
COMPLETE PRINCIPAL	5th FLOOR, ECHELON TOWER ,2100 A. MABINI ST., BRGY 7	01 TELEPHONE	TELEPHONE NUMBER(S):		
OFFICE ADDRESS:	ZONE 077, MALATE, MANILA 1004	52	524-1810/ 524-1819		
COMPLETE BUSINESS	5th FLOOR, ECHELON TOWER ,2100 A. MABINI ST., BRGY 70	1 FAX NUMBER	FAX NUMBER(S):		
ADDRESS:	ZONE 077, MALATE, MANILA 1004		N/A		
PRIMARY PURPOSE ENGAGED IN:	To advance the interest and promote the welfare of the poor Philippines in general. Specifically the association shall seek to children and parents in the form of death beefits, total and per provident savings and loan references.	to extend financial assi ermanent disability (TF	stance to its members, spouse,		
NAME OF EXTERNAL AUDITOR & SIGNING PARTNER:	Isla Lipana & Co. John-John Patrick V. Lim	SEC ACCREDITATION NUMBER:	TELEPHONE NUMBER(S):		
		as general auditors 0009 FR-4; effective until July 15, 2018			
IF ENGAGED IN MICROFINA	NCE BUSINESS, CHECK SERVICES	TO BE FILLED UP BY S			
Deposits	Insurance Products	INDUSTRY	NATIONAL GEOGRAPHICAL CODE		
Loans Payment Services CLAS		CLASSIFICATION CODE	(NGC):		
Money Transfer	N/A Others				

Corporate Name: Corporation acovered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) Please check the appropriate box: 1.	GENERAL INFORM	ATION SHEET
A Is the Corporation and acovered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9166/9164/10167/10365) a Banks		
Corporate Name:		
A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as a amediate (Rep. Acts. 9160/9164/10167/10365) A. Banks		
(AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365) A. Banks	A. Is the Corporation a covered person under the Anti Mor	and a second and a second as a
a. Banks b. Offshore Banking Units c. Quast-Banks d. Trust Entities e. Non-Stock Savings and Loan Associations f. Pawnshops g. Foreign Exchage Dealers h. Money Changers t. Remittance Agents b. Money Changers t. Remittance Agents b. Electronic Money Issuers j. Electronic Money Issuers j. Electronic Money Issuers b. Insurance Companies b. Insurance Companies d. Professional Reinsurers d. Reinsurance Ompanies d. Reinsurance Gromens d. Reins	(AMLA), as amended? (Rep. Acts. 9160/9164/10167/10	3365) • Yes No
a. Banks b. Offshore Banking Units c. Quast-Banks d. Trust Entities c. Quast-Banks d. Trust Entities c. Pawrishops c. Pow-Stock Savings and Loan Associations f. Pawrishops f. Pow-Stock Savings and Loan Associations f. Pawrishops f. Pow-Stock Savings and Loan Association f. Pawrishops f. Pow-Stock Savings f. Pow-Stock	Please check the appropriate box:	
D. Offshore Banking Units C. Quast-Banks L. Quast-Banks C. Quast-B	1.	
c. Quasi-Banks d. Trust Entities e. Non-Stock Savings and Loan Associations f. Pawnshops g. Foreign Exchage Dealers h. Money Changers f. Renittance Agents j. Electronic Money Issuers h. Money Changers f. Renittance Agents j. Electronic Money Issuers j.		
d. Trust Entities e. Non-Stock Savings and Loan Associations f. Pawrishops g. Foreign Exchage Dealers h. Money Changers trade in precious stones, who, as a business, trade in precious stone f. Pawrishops g. Foreign Exchage Dealers h. Money Changers trade in precious stone f. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Piliphas (ESP) supervision and/or regulation, including their subsidiaries and affiliates. f. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Piliphas (ESP) supervision and/or regulation, including their subsidiaries and affiliates. f. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Piliphas (ESP) supervision and/or regulation, including their subsidiaries and affiliates. f. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Piliphas (ESP) supervision and/or regulation, including their subsidiaries and affiliates. f. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Piliphas (ESP) supervision and/or regulation, including their subsidiaries and affiliates. f. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Piliphas (ESP) supervision and/or regulated by the Insurance Company service providers which, as a business, trade in precious stone f. Company service providers which, as a business, trade in precious stone f. Company service providers which, as a business, trade in precious stone f. Company service providers which, as a business, trade in precious stone f. Company service providers which, as a business, trade in precious stone f. Company service providers which, as a business, provide any of the following services in a partnership, or a similar position in relation to a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons or acting as a formation agent of juridical persons or act		
e. Non-Stock-Savings and Loan Associations f. Pawrishops g. Foreign Exchage Dealers h. Money Changers l. Remittance Agents l. Electronic Money Issuers l. Remittance Agents j. Electronic Money Issuers k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates. c. Insurance Companies d. Professional Reinsurers d. Professional Reinsurers d. Professional Reinsurers d. Reinsurance Brokers d. Insurance Agents d. Insurance Agents d. Insurance Agents d. Insurance Agents d. Insurance Companies d. Insurance Commission (IC) d. Insurance Commission (IC) d. Insurance Commission (IC) d. Insurance Companies d. Insurance Commission (IC) d. Insurance Commission of Contributions for the creation, operation or management of companies d. Insurance Companies d. Insurance Companies d. Insur		trade in precious metals
f. Pawnshops g. Foreign Exchage Dealers h. Money Changers i. Remittance Agents j. Electronic Money Issuers k. Financial Institutions which Under Special Laws are subject to Bangko Sentrat ang Pilipinas' (ISP) supervision and/or regulation, including their subsidiaries and affiliates. a. Insurance Companies b. Insurance Pokers d. Professional Reinsurers e. Reinsurance Brokers d. Insurance Companies j. All Other Persons and entities supervised and/or regulated by the Insurance Companies d. Investment Houses e. Investment Houses e. Investment Houses d. Investment Houses d. Investment Agents and Consultants d. Trading Advisors g. Other entities aministering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in complete with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the previous stones. Trade in precious stones. Who, as a business, provide any of the following services trade in precious stones. Trade in precious stones. Who, as a business, provide any of the following services to third parties:		
g. Foreign Exchage Dealers h. Money Changers L. Remittance Agents l. Remittance Agents l. Remittance Agents l. Electronic Money Issuers l. Remittance Agents l. Electronic Money Issuers l. Remittance Agents l. Remittance Agents l. Remittance Agents l. Insurance Companies l. Insurance Agents l. Insurance Agents l. Insurance Agents l. Insurance Agents l. Insurance Brokers l. Refinsurance Brokers l. Holding Companies l. Acting as a formation agent of juridical persons l. Acting as a formation agent of juridical persons l. Acting as a formation agent of juridical persons l. Acting as a formation agent of juridical persons l. Acting as a formation agent of juridical persons l. Acting as a formation agent of juridical persons l. Acting as a formation agent of juridical persons l. Acting as a formation agent of juridical persons l. Acting as for arrangeling for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons l. Companies l. Acting as for arrangement l. Companies l. Pro-need Companies l. Acting as for arrangement l. Companies l. Acting as for arrangement l. Companies l. Acting as for arrangement l. Acting a registered office, business address or a commodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement l. Acting a securities Problems l. Acting as for arrangement l. Acting as for arrangement l. Acting a securities Problems l. Acting as for arrangement l. Actin		
h. Money Changers . Remittance Agents . Electronic Money Issuers		
I. Remittance Agents J. Electronic Money Issuers J. Electron		
J. Electronic Money Issuers R. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates. A. Insurance Companies D. Insurance Agents D. Insurance Prokers D. Insurance Agents D. Insurance Agents D. Insurance Agents D. Insurance Prokers D. Insurance Reinsurance Prokers D. Insurance Agents D. Insurance Reinsurance Prokers D. Insurance Reinsurance Reins		trade in precious stone
k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates. a. Insurance Companies b. Insurance Agents c. Insurance Brokers c. Insurance Brokers d. Professional Reinsurers c. Reinsurance Brokers d. Professional Reinsurers d. Professional Reinsurers d. Holding Companies d. Holding Companies d. Mutual Benefit Association j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC) d. Acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons c. providing a registered office, business address or a accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement d. acting as (or arranging for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nomin		
Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates. 2. a. Insurance Companies b. Insurance Regents c. Insurance Brokers d. Professional Reinsurers b. Acting as a formation agent of juridical persons b. acting as a formation agent of juridical persons b. acting as for arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons d. Insurance Commission (IC) d. Acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership or an similar position in relation to other juridical persons c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement d. acting as (or arranging for another person or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement d. acting as (or arranging for another person or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement d. acting as (or arranging for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to acting a partnership or another person to acting a partnership or another person to actin		
Company service providers which, as a business, provide any of the following services to third parties: Can be a companies Can be	Bangko Sentral ng Pilininas' (RSP) supervision and/or regulation	
2. a. Insurance Companies □ b. Insurance Agents □ c. Insurance Brokers □ d. Professional Reinsurers □ e. Reinsurance Brokers □ f. Holding Companies □ h. Pre-need Companies □ j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC) 3. a. Securities Dealers □ b. Securities Dealers □ c. Securities Brokers □ d. Investment Houses □ d. Investment Houses □ l. Investment Agents and Consultants □ f. Trading Advisors □ g. Other entities managing Securities or rendering similar services □ h. Mutual Funds or Open-end Investment Companies □ i. Close-end Investment Companies □ i. Close-end Investment Companies □ j. Common Trust Funds or Issuers and other similar entities □ l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on □ m. Entities administering or otherwise dealing in valuable objects □ n. Entities administering or otherwise dealing in valuable objects □ n. Entities administering or otherwise dealing in valuable objects □ n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) a. a. actug as a formation agent of juridical persons of a partnership, or a similar position in relation to other in partner of a partnership, or a similar position in relation to other in partner of a partnership, or a similar position in relation to other in partnership or another person to accompany, a partner of a partnership, or a similar position in relation to other in partnership or another person to accompany, a partner of a partnership, or a similar position in relation to other in partnership or another person to accompany, a partner of a partnership, or a fartnership or another person to accompany, a partner of a partnership or another person to accompany, a partner of a partnership or another person to accompany, a partner of a partnership or another person to accompan	including their subsidiaries and affiliates.	Company service providers which, as a business, provide
a. acting as a formation agent of juridical persons c. Insurance Brokers d. Professional Reinsurers e. Reinsurance Brokers f. Holding Companies g. Holding Companies j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC) a. Securities Dealers b. Securities Dealers d. Investment Houses d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities h. Entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in rash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) Describe nature of business and companies c. Insurance Profests and Ensurers d. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner oia partnership, or a similar position in relation to other juridical persons or accommodation, correspondence or administrative and director or corporate secretary of a company, a partner oia partnership, or a similar position in relation to other juridical persons or accommodation, correspondence or administrative and director or corporate secretary of a company, a partner oia partnership, or a similar position in relation to other juridical persons or accommodation, correspondence or administrative and director or corporation for partnership, or a similar position in relation to other juridical persons or accommodation, correspondence or administrative and director or corporation for another person or accommodation, correspondence or administrative and director or corporation spartnership, or a similar position in rela		any of the following services to third parties:
c. Insurance Brokers	a. Insurance Companies	1
c. Insurance Brokers	b. Insurance Agents	a, acting as a formation agent of juridical persons
d. Professional Reinsurers e. Reinsurance Brokers f. Holding Companies g. Holding Companies g. Holding Companies g. Holding Companies j. Mutual Benefit Association j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC) s. Securities Brokers d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities k. Transfer Companies or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) Describe nature of business: d. Has the Corporation complied with the requirements on Customer Due Dilligence (CDD) Fest Securities Persons (Parsons) (Par	c. Insurance Brokers	
e. Reinsurance Brokers f. Holding Companies g. Holding Companies g. Holding Company Systems h. Pre-need Companies juridical persons c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement d. acting as (or arranging for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person d. linvestment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities k. Transfer Companies and other similar entities m. Entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) Describe nature of business: B. Has the Corporation complied with the requirements on Customer Due Dilligence (CDD) Fess No	The state of the s	director or corporate secretary of a company, a partner of
g. Holding Company Systems h. Pre-need Companies c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement d. acting as (or arranging for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person or arrangement d. acting as (or arranging for another person to act as) a nominee shareholder for another person or arrangement f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in valuable objects m. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) Describe nature of business: B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the CYES No		a partnership, or a similar position in relation to other
h. Pre-need Companies c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement		juridical persons
i. Mutual Benefit Association j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC) 3. a. Securities Prokers d. acting as (or arranging for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nomi		
Mutual Benefit Association accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement		c. providing a registered office, business address or
Insurance Commission (IC) person or arrangement		accommodation, correspondence or administrative
3.	J. All Other Persons and entities supervised and/or regulated by the	
a. Securities Dealers b. Securities Brokers c. Securities Brokers d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in carsh Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) d. a. managing of client money, securities or other assets a. managing of client money, securities or other assets b. management of bank, savings or securities accounts c. organization of contributions for the creation, operation or management of companies d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities None of the above Describe nature of bank and contributions for the creation or management of companies Describe nature of pusiness: B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the Presonton contributions for the creation, operation or management of companies Describe nature of pusiness:		person of arrangement
b. Securities Brokers c. Securities Salesman 7. Persons who provide any of the following services: d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities k. Transfer Companies and other similar entities n. Entities administering or otherwise dealing in currency, commodities or financial derivatives based there on n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the		
C. Securities Salesman d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) 7. Persons who provide any of the following services: a. managing of client money, securities or other assets b. management of bank, savings or securities accounts c. organization of contributions for the creation, operation or management of juridical persons or arrangements, and buying and selling business entities d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities Describe nature of bank. Savings or securities accounts d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities Describe nature of bank. Savings or securities accounts Describe nature of bank. Savings or securities accounts		d. acting as (or arranging for another person to act as) a
d. Investment Houses e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) 7. Persons who provide any of the following services: a. managing of client money, securities or other assets b. management of bank, savings or securities accounts c. organization of contributions for the creation, operation or management of juridical persons or arrangements, and buying and selling business entities d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities Describe nature of business: B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the Yes C No		nonlinee shareholder for another person
 e. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) b. management of bank, savings or securities accounts c. organization of contributions for the creation, operation or management of juridical persons or arrangements, and buying and selling business entities Mone of the above Describe nature of business: 		7. Persons who provide any of the following services:
f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects l. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) l. Mone of the above l. B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the Yes No		a. managing of client money, securities or other assets
□ g. Other entities managing Securities or rendering similar services □ h. Mutual Funds or Open-end Investment Companies □ i. Close-end Investment Companies □ j. Common Trust Funds or Issuers and other similar entities □ k. Transfer Companies and other similar entities □ l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on □ m. Entities administering of otherwise dealing in valuable objects □ n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the		
 h. Mutual Funds or Open-end Investment Companies i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the 		b. management of bank, savings or securities accounts
i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the or management of companies or management of companies d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities Describe nature of business:	g. Other entities managing Securities or rendering similar services	
i. Close-end Investment Companies j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the or management of companies or management of companies d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities Describe nature of business:	h Mutual Funds or Open-end Investment Companies	
 j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the 		
□ k. Transfer Companies and other similar entities □ d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities □ l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on □ m. Entities administering of otherwise dealing in valuable objects □ n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) Describe nature of business: B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the Yes No		or management of companies
□ 1. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on □ m. Entities administering of otherwise dealing in valuable objects □ n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) □ Describe nature of business: □ Describe nature of business: □ Describe nature of business: □ None of the above □ None of the above □ Describe nature of business: □ Descri		d creation operation or management of juridical parsons or
commodities or financial derivatives based there on m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the	l. Other entities administering or otherwise dealing in currency,	arrangements, and buying and selling business entities
n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the	commodities or financial derivatives based there on	, , , , , , , , , , , , , , , , , , , ,
other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the	m. Entities administering of otherwise dealing in valuable objects	8. None of the above
other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the	n. Entities administering or otherwise dealing in cash Substitutes and	
regulated by the Securities and Exchange Commission (SEC) B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the	other similar monetary instruments or property supervised and/or	
B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the	regulated by the Securities and Exchange Commission (SEC)	
or Know Your Customer (KYC), record-keeping, and submission of reports under the	D. Heatha Comment	
AMLA, as amended, since the last filing of its GIS?	or Know Your Customer (KVC) record bearing and address	er Due Diligence (CDD)
	AMLA, as amended, since the last filing of its GIS?	or reports under the 15 Yes 3 NO

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

CORPORATE NAME: CCT MUTUAL BENEFIT ASSOCIATION INC. DIRECTORS / OFFICERS NAME NATIONALITY INCORPORATOR BOARD SEX **OFFICER** 1. Ruth Callanta Filipino Y С F PRE 4420 Constantine St., Italia 500 BF Resort Village, Las Piñas City 2. Alice Pineda Filipino M F cos 62 Monaco St., Cuidad Grande Ortigas Avenue, Pasig City 3. Arlene Sy Filipino Y M F N/A 2059 Lumbang St., Dasmariñas Village Makati City 4. Jennifer Jan Abella Filipino Y M F CFO 725 Tomas Mapua Sta Cruz Manila 5. Rhodora Prado Filipino Y M F N/A Elga Zone, Don Jorge I. Araneta Bago City, Negros Occidental 6. Raymundo Roberto Filipino N M M N/A Unit 1232 Tower D Sea Residences, Pearl Drive, MOA Complex, Pasay City 7. Serlina Rufin Filipino N M F. N/A Block 46 Lot 3 United Bayanihan, San Pedro, Laguna 8. Allan Legaspi Filipino N N M C00 317 P Herrera St., Brgy San Pedro Pateros, Metro Manila 9. N/A 10. N/A 11. N/A 12. N/A 13. N/A 14. N/A 15. N/A INSTRUCTIONS: FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE. FOR INCORPORATOR COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT. FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, SUCH AS:

PRE-PRESIDENT

COO - CHIEF OPERATING OFFICER

CEO - CHIEF EXEC. OFFICER

COS - CORPORATE SECRETARY
GOV - GOVERNMENT REPRESENTATIVE

CFO - TREASURER

LEG - LEGAL COUNSEL OTR - OTHERS

N - NONE

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

------PLEASE PRINT LEGIBLY ------

. INTERCOMPANY AFFILIATION	ONS							
PARENT COMPA	NY	SEC RI	EG. NO.		ADDRESS			
AFFILIATE (Ministry A	ffiliate)	SEC RI	EG. NO.		ADDRESS			
enter for Community Transformation, Inc.		AN 092-00534		5th Floor, Echelon Tower, 2100 A. Mabini St., Malate, Manil				
T Training and Development Ir	stitute		604138	5th Floor, Echelon Tower, 2100 A. Mabini St., Malate, Mar				
sions of Hope Foundation, Inc. CT Visions of Hope Christian Sch	ool Inc		CN 200257971		5th Floor, Echelon Tower, 2100 A. Mabini St., Malate			
T Kaibigan Ministry, Inc.	oor me.		CN 201116062 CN 201218707		2240 Rose of Sharon Compound Brgy. Puypuy Bay, Lagu 5th Floor, Echelon Tower, 2100 A. Mabini St., Malate, Ma			
CCT Community Fellowship Inc			CN 201421931		5th Floor, Echelon Tower, 2100 A. Mabini St., Malate, Ma			
CT Ministers Association of the I	hilippines Inc	CN 201	CN 201604882		5th Floor, Echelon Tower, 2100 A. Mabini St., Malate, Manila			
CT Ministry Among Tribespeopl	e Inc	CN 201	CN 201619436		Sitio Lao Brgy Nagpan Malungon Sarangani Province			
CT Tindahan Para sa Bayan, Inc.		CS2006	CS200619034		5th Floor, Echelon Tower, 2100 A. Mabini St., Malate, Manila			
T Credit Cooperative		CDA Reg. F	CDA Reg. F-123-4287		5th Floor, Echelon Tower, 2100 A. Mabini St., Malate, Manila			
hovah Jireh Credit Cooperative		CDA Reg. F	-122-4909	5th Floor, Ech	elon Tower, 2100 A. M	labini St., Malate, Manil		
aibigang Maaasahan Multi-Purp		CDA Reg. J	-623-6568	A-2639	ot 1,Gamban Extension	on,1300 Pasay City		
ovenant Community Multi-Purp	ose Cooperative	CDA Reg. F	-523-6877	5th Floor, Ech	elon Tower, 2100 A. M	labini St., Malate, Manil		
T Working Hands Ministry Inc.		CN 201	728351	5th Floor, Ech	elon Tower, 2100 A. M	labini St., Malate, Manil		
		Nome was appr						
INVESTMENT OF CORPORA		NOTE: USE ADDI	TIONAL SHEET IF N AMOUNT (1)		DATEO	BOARD RESOLUTION		
FUNDS IN ANOTHER CORPO			THOOMY (m i m j	DATEO	BOARD RESOLUTION		
2.1 STOCKS			N/A			N/A		
	.2 BONDS/COMMERCIAL PAPER (issued by private corporations)		N/A			N/A		
			N/A			N/A		
2.4 GOVERNMENT TREASU	2.4 GOVERNMENT TREASURY BILLS		N/A		N/A			
2.5 OTHERS	5 OTHERS		N/A		N/A			
INVESTMENT OF CORPORA' SECONDARY PURPOSES (PL		TITIES UNDER IT	TS DATE OF	BOARD RESOL	1	TE OF MEMBERS' RATIFICATION		
3.1	N/A		N/A			N/A		
3.2	2 N/A		N/A			N/A		
3.3	3.3 N/A		N/A			N/A		
3.4	N/A		N/A			N/A		
3.5	N/A			N/A		N/A		
FUND BALANCE (in PhP):	38,347,989.00							
SECONDARY LICENSE/REGI	STRATION/AUTHO	RITY/ACCREDI	TATION OTHER	GOVERNMENT	AGENCY:			
5.1 NAME OF AGENCY:	BANGKO SENTRAL NG PILIPINAS	INSURANCE COMMISSION	DEPARTMENT OF EDUCATION	COMMISSION ON HIGHER EDUCATION	TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY	DEPARTMENT OF SOCIA WELFARE AND DEVELOPMENT		
5.2 DATE ISSUED:		18-Nov-16						
5.3 DATE STARTED OPERATIONS:		1-Mar-17						
TOTAL ANNUAL COMPENSA' IRECTORS/TRUSTEES DURIN ISCAL YEAR (in PhP)			OTAL NO. OF OF	FICERS	RANK & FILE EMPLOYEES	9. TOTAL MANPOWEI COMPLEMENT		
None			5		6	7		

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, ALICIA PINEDA (Na. DECLARE UNDER THE PENAL HEET WHICH CONSISTS OF TO THE BEST OF MY KNOWLE		CORPORATE SECRETARY	OF	
(Na.) DECLARE UNDER THE PENAL HEET WHICH CONSISTS OF TO THE BEST OF MY KNOWLE			OF	
(Na.) DECLARE UNDER THE PENAL HEET WHICH CONSISTS OF TO THE BEST OF MY KNOWLE			OF	
DECLARE UNDER THE PENAL THEET WHICH CONSISTS OF TO THE BEST OF MY KNOWLE		(Position)	CCT MUTUA	L BENEFIT ASSOCIATION INC (Corporation)
	Six (6) P	ALL MATTERS SET FORTH I AGES HAVE BEEN MADE IN (
CORPORATION HAD CONSE	NTED IN WRITING TO B FAILURE OF THE CORF TION OF THE CORPORA	PORATION TO FILE THIS GIS	E D. S FOR FIVE (5) COI OR THE REVOCATION	NSECUTIVE YEARS SHALL E
DONE THIS 5th	DAY OFA	oril , 20 19	IN	Manila.
HILIPPINES ON	ORN TO BEFORE ME IN		ERSONALLY APPEAI	
SEFORE ME AND EXHIBITED T SSUED AT	O ME HIS/HER COMPET. Quezon C		ON Driv	ers license N02-09-004996 May 30,2015
OC. NO: SS AGE NO. 112 BOOK NO. 10 ERIES OF 2019	IBOMIC PROMO PPTRIN MBR.N	Address:	11a. 2019	

GENERAL INFORMATION SHEET

NON-STOCK CORPORATION

NOT FOR UPLOADING

CORPORATE NAME: C	CT MUTUAL BENEFIT	ASSOCIATION INC.

LIST OF TRUSTEES AND OFFICERS

	ENTIFICATION NO. ((IN) INFORMATION		
NAME AND CURRENT RESIDENTIAL ADDRESS	NATIONALITY	POSITION	BOARD	TIN
1 Ruth Callanta				
4420 Constantine St., Italia 500, BF Resort Village,	0.121			
Las Piñas City	Filipino	Chairman	Y	123-104-935
2 Alicia Pineda	ENCOROLES IN			
62 Monaco St., Cuidad Grande , Ortigas Avenue, Pasig City	Dill. 4			
3 Arlene Sy	Filipino	Corporate Secretary	Y	108-231-837
o Timene by		THE PART OF THE PART OF THE		A STATE OF THE STA
2059 Lumbang St., Dasmariñas Village , Makati City	Filipino	Vice Chairman	Y	218-009-949
4 Jennifer Jan Abella		, 100 Ghan man	1	210-007-749
		Hadravida para		
725 Tomas Mapua Sta Cruz Manila	Filipino	Treasurer	Y	107-169-819
5 Rhodora Prado				
Elga Zone, Don Jorge I. Araneta, Bago City, Negros				
Occidental 6 Raymundo Roberto	Filipino	M	Y	170-278-455
Unit 1232 Tower D Sea Residences, Pearl Drive, MOA Complex, Pasay City, Metro Manila	File .			
7 Serlina Rufin	Filipino	M	Y	106-205-908
, sorma ram		100000000000000000000000000000000000000		
Plack 46 Lat 2 United Paracilla Carp Lat	Fig. 1			
Block 46 Lot 3 United Bayanihan, San Pedro, Laguna 8 Allan Legaspi	Filipino	M	Y	135-912-658
o zman Legaspi				
317 P Herrera St, Brgy. San Pedro, Pateros,		Chief Operating		
Metro Manila	Filipino	Officer	N	160-378-523
9 N/A				
10 N/A				
ION/A	1981,1194			
11 N/A				
12 N/A				
Team mark				
13 N/A				
14 N/4		Hally (Programme)		
14 N/A	THE REPORT OF THE PARTY.	10004		
15 N/A				
IJ N/A	LECTION DESIGNATION			In the latest the late
Nampuamian				

INSTRUCTION:

FOR POSITION COLUMN, PUT THE FOLLOWING IF APPLICABLE:

"C" for Chairman, "M" for Member; and/or Indicate the Particular Position, if Officer (e.g. President, Treasurer, Corporate Secretery, etc.) FOR BOARD COLUMN, PUT "Y" IF MEMBER AND "N" IF NOT

NOTE: USE ADDITIONAL SHEET IF NECESSARY