

CHECK LIST

NAME OF DEVELOPER : ..... SDN BHD TAMAN : .....

LAND TITLES : .....

TYPES, UNITS AND LOT NUMBERS OF HOUSES : .....

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Item	Description	1st Check Folio (m) Remarks
1	Application form for Developer Licence A.....	
2	Application form for Advertising Permit D .....	
3	Personal Guarantee Form by ALL Directors (Appnedix B)	
4	Statutory Declaration Form (Appendix A)	
5	Banker Guarantee	
6	Form 24 (Minimum paid up CASH Rm250,000	
7	Form 49	
8	Audit Report (i) 2017	
	(ii) 2018	
	(iii) 2019	
9	Total Development Cost :	
	(i) Land Cost	
	(ii) Land Premium, Survey & Subdivision Fees	
	(iii) SESB Capital Contribution	
	(iv) Building Cost & Infrastructure Cost	
	(v) Professional Fees	
	(vi) Adminstration and Promotional Expenses	
	(vii) Financing Charges	
10	(i) Bridging Financier	
	(ii) End-Financier	
11	Profit Margin [(TS - TDC) / (TDC)] < 30%	
12	Valuation Report (M.V. _ Rm.....)	
13	Director IC	
14	Premium offer by Land & Survey Dept.	
15	Land & Survey Dept. receipt	

Item	Description	1st Check Folio (m) Remarks
16	(i) Any encumbrances on the land title	
	(ii) Land owner	
	(iii) Appointment of Land Surveyor	
17	Letter from Land & Survey related to subdivision of titles	
18	(i) Sales and Purchase Agreement (2/3 PARTIES)	
	(ii) Building Specification certified by Architect	
	(iii) Reduced DP & BP certified by Architect	
19	Name of Lawyer	
20	All Agreement relating to the housing	
21	Planned Schedule of Works	
22	Cash Flow Programme	
23	Developer Licence Fees	
24	Advertisement and Sales Permit Fees	
25	2 Copies of Advertisement and Sales Permit	
	(i) Developer Licence number	
	(ii) Advertisement and Sales Permit number	
	(iii) Name/Address of Developer Or Authorise Agent	
	(iv) Tenure of land and encumbrances if any	
	(v) Expected date of completion	
	(vi) Statement of Housing Development Account	
	(vii) Statement for 30% Bumiputera reserve with 5% discount	
26	(i) Approved Development Plan	
	(ii) Approval Letter for Development Plan	
	(iii) Approved Building Plans	
	(iv) Approval Letter for Building Plans	
27	Approval letter from LA for name of Housing	
28	Approval letter from Central Board on Development Plan	
29	Memorandum of Articles of the Company	
30	Past record of housing development	
31	Intended selling prices with Bumiputera allocation	
32	Phasing Plan approval	
33	Application for waiver of Rule 12 of Housing Rules 2008	
34	Architect letter to support waiver of Rule 12	

35	Feasibility Report (Attached Format)	