

REDEMPTION FORM

Peter Partnership Fund

I/We being the unitholder(s) of Peter Partnership Fund hereby request for redemption of units as below. I/We understand that besides redemption fee of USD 70 (for redemption in any other currencies except for USD/SGD), any bank charges associated with the payment of redemption proceeds will be borne by us, including telegraphic transfer fees (if any), agent bank fees (if any), and receiving bank fees (if any).

	First Holder	Joint Holder (if any)
Name (as in passport/ID)		
Passport / ID Number		
Contact Number		
Email		

1. Redemption Request Details (please tick only one options below)

If a request for partial redemption will result in a residual holding of less than USD 80,000, such redemption request will be deemed to be a request to redeem the entire unit holding.

<input type="checkbox"/> Redemption in Units	<i>or</i>	<input type="checkbox"/> Redemption in Amount	<i>or</i>	<input type="checkbox"/> Redemption (in Amount) for Amount in Excess of	<i>or</i>	<input type="checkbox"/> Full Redemption
				USD		

Tick only if applicable:

To execute this Redemption Form only if the month-end NAV is _____
and this form is valid for _____ from this document date.

2. Payment Currency

<input type="checkbox"/> SGD	<input type="checkbox"/> USD	<input type="checkbox"/> AUD	<input type="checkbox"/> CAD	<input type="checkbox"/> CHK	<input type="checkbox"/> EUR
<input type="checkbox"/> GBP	<input type="checkbox"/> HKD	<input type="checkbox"/> JPY	<input type="checkbox"/> NOK	<input type="checkbox"/> NZD	<input type="checkbox"/> SEK

3. Payment Method

to the bank account designated by me/us in the Subscription Form or Change of Record Form
 to the bank account specified below, and to update my/our Bank Account Details as specified below:

Bank Account Holder(s)' Name	
Bank Account Number	
Bank Name	
Bank SWIFT Code	
Reason for Change of Banking Details	

Signature		
Name		
Date		

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NOTE:-

- This Redemption Form shall not be processed unless and until the original signed Redemption Form has been received (rather than a fax copy) in respect of the Units which are the subject of this Redemption Form.
- This Application for Redemption of units must be received by the Managers or the Fund Administrator by 5:00 p.m. Singapore time Five (5) Business Days before the Dealing Day¹.
- No payment of redemption proceeds will be made to any third party, including a joint name bank account which is held by the unitholder and another person who is not an unitholder of Peter Partnership Fund.
- In the case of a joint account, redemption proceeds will be paid to all the joint unitholders. If the redemption proceed is paid to a single name bank account, this Redemption Form have to be signed by all unitholders.
- In the case of redemption by a partnership, the request should be in the name(s) of and signed by all the partners. If this Redemption Form is signed under a power of attorney, such original power of attorney or a duly certified copy thereof must accompany this Redemption Form. If this Redemption Form is not duly completed, the Managers, the Administrator and/or the Fund may not accept theredemption.

Please fax and deliver the original of this Redemption Form to:

Bolder Fund Services (Singapore) Pte. Ltd.
80 Robinson Road
#19-01A
Singapore 068898
Tel: +65-6909-6861
Email: investors.sg@boldergroup.com

¹ “Dealing Day” means every first Business Day of each calendar month.