

International Payment Service CHILE CHILEAN PESO PAYMENTS VIA WIRE TRANSFER

Section 1 YOUR DETAILS																			
Full Name of Shareholder(s)									Shares to which the Service will apply (Note 1)										
									Company 1										
Full Address									Shareholder Ref 1										
									To apply this mandate to other holdings in the same name please complete boxes below. Other holdings held in joint names require their own, separate application form (Note 2)										
Country									Company 2										
Post/ZIP Code									Shareholder Ref 2										
<u>ı </u>											Company 3								
RD7007											Shareholder Ref 3								
IMPO	RTAN	IT:																	
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Section 2 O Telephone Number (including any local dialling options) (Note 3)										OIH	THER DETAILS RUT ID (Rol Único Trib) Tax Identification Number (Note 4)								
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Name of Bank (Note 5)										_	Branch	Addre	ss of B	ank (Not	te 5)				
Bank a	Bank account in the name(s) of: (Note 6)									<u>'</u>									
									Country:										
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								-) (Note	7)				Accou	nt Type	e (Note 8	3)		
															(1 = S	avings / 2	= Curr	ent / 3	= Other)
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													NSFERS a	accordi	ng to t	heir poli	cy.		
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This request will remain in force until revoked in writing by you, or otherwise Signature 1								ise ca	e cancelled in accordance with the Terms and Conditions of the Service. (Note 9) Signature 2										
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Print Full Name									Print Full Name										
Signature 3								_	Signature 4										
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Today	y's Da	ate				<u>If</u>	you ar	e sigr	ning as a	Powe	r of Att	torne	y or othe	er auth	ority t	hen pleas	se prii	nt you	r full name (Note 10)

Bodies corporate must execute under their common seal or in accordance with section 44 of the Companies Act 2006.

GUIDANCE NOTES

IMPORTANT

- This instruction will only be applied to the holdings indicated. Should you wish to include other holdings please contact the Shareholder Services Helpline
 on the number below.
- Please ensure your beneficiary bank account can accept funds in the currencies indicated below (Note 7).
- Incomplete or incorrect forms cannot be accepted and will be returned.
- This instruction will not override any existing Scrip or Dividend Reinvestment Plan mandate which you must revoke in writing.

You can find the answer to most questions at www.shareview.co.uk/info/ips

Or you can call us on +44 371 384 2030 Please use the country code when calling from outside the UK. When you call, please quote your 11 digit Shareholder Reference number. Lines are open from 8.30am to 5.30pm (UK time) Monday to Friday, excluding public holidays in England and Wales.

Once completed, dated and signed, please send your form to;

INTERNATIONAL PAYMENT SERVICE, EQUINITI, ASPECT HOUSE, SPENCER ROAD, LANCING, WEST SUSSEX, BN99 6DA, UNITED KINGDOM

Note 1: Shareholder reference (11 digits)

This can be found on your share certificate/nominee statement or previous tax voucher.

Note 2: Applying the mandate to multiple holdings

You can apply this mandate on up to 3 holdings in the same name, in Companies you hold shares in, where Equiniti Limited is the registrar or Equiniti Financial Services Limited offers a Corporate Sponsored Nominee service.

IMPORTANT: If you hold further holdings together with other people (i.e. joint holders), together you need to submit a separate form for such joint holding. Please enter the Company Name and your associated Shareholder Reference in the boxes provided.

Note 3: Contact Telephone Number

Please note this is required in order to setup your instruction with our Payment Agent and the form will be returned to you without carrying out your instructions if this is not completed. Please include any local dialling options.

Note 4: RUT ID (Rol Único Trib) Tax Identification Number

Please note this is required in order to setup your instruction with our Payment Agent and the form will be returned to you without carrying out your instructions if this is not completed.

Note 5: Name and Address of Bank

Complete the bank name and branch address of your bank to which dividends will be sent.

Note 6: Bank account in the name(s) of

Please provide the full name(s) as indicated on your bank account.

Note 7: Payment Details

Payments made by Wire Transfers (direct bank to bank transactions) will be delivered in local domestic currency as indicated below:

COUNTRY	CURRENCY	PAYMENT METHOD
CHILE	CLP	WIRE

ALL DETAILS MUST BE PROVIDED:

SWIFT BIC CODE: Either 8 or 11 characters. If 8 characters then last 3 characters should be "XXX"

ACCOUNT NUMBER: Up to 34 characters – start from the first box and continue on the row beneath as required leaving any remaining boxes blank.

IMPORTANT: Your bank or their agents may levy charges on WIRE TRANSFERS according to their policy.

Note 8: Account Type

Please note this is required in order to setup your instruction with our Payment Agent and the form will be returned to you without carrying out your instructions if this is not completed. Please make sure your account can accept funds in the currency as indicated above.

Note 9: Print & Sign

All shareholders must sign the declaration and enter their full name in block capitals. If you are a sole shareholder please only complete one signature panel.

NB: To participate Equiniti must receive the fully completed form at least fifteen (15) working days prior to the next dividend payment date.

Note 10: Power of Attorney (if applicable)

Complete your full name here if you are signing as a power of attorney.

To avoid any delay in setting up these payment instructions, if you have not previously recorded the Power of Attorney document with us, please include either; the original document or, a photocopy, with this form. If you are sending a photocopy, please make sure every page is signed with an original signature, either by the person granting the Power or by a solicitor or stockbroker, to confirm that it is a true and complete copy of the original.