

## AFFINMAX MAINTENANCE FORM

- Please complete this form in CAPITAL LETTERS and submit to the branch where the company's account is maintained.
- Please make a copy of the page for additional items if there is insufficient space. Eg: User List and Account List.
- Please provide supporting documents (where applicable) i.e. Company Board Resolution/Letter of Authority/latest Minutes of Meeting/Letter of Indemnity if required to do so.

### HEADER: (below sections to be filled by customer only)

Company Name: \_\_\_\_\_

Corporate ID: \_\_\_\_\_

Date Submitted at (D D) (MM) (YYYY) \_\_\_\_\_

AFFIN Branch: \_\_\_\_\_

Home Branch Name: \_\_\_\_\_

### OPTIONS FOR MAINTENANCE

*[Please tick (v) where applicable]*

☐ Add ☐ Delete ☐ Update ☐ Replace (For D only)

- |   |   |  |   |
|---|---|--|---|
| <input type="checkbox"/> A) Debiting Account        | <input type="checkbox"/> E) Security Hardware Token               | <input type="checkbox"/> I) Subscriber Linking   | <input type="checkbox"/> M) Collection Report       |
| <input type="checkbox"/> B) Daily Transaction Limit | <input type="checkbox"/> F) System Administration Users           | <input type="checkbox"/> J) eTrade               | <input type="checkbox"/> N) Host-to-Host (H2H)      |
| <input type="checkbox"/> C) Account Tagging         | <input type="checkbox"/> G) User Status Maintenance               | <input type="checkbox"/> K) Other Bank's Account | <input type="checkbox"/> P) QR Merchant Maintenance |
| <input type="checkbox"/> D) Package Maintenance     | <input type="checkbox"/> H) Statutory Body Employer Reference No. | <input type="checkbox"/> L) eDIVIDEND            |   |

### A. DEBITING ACCOUNT

A1) **Debit Transaction Fee Account No.** \_\_\_\_\_ (Fee of each Transaction, eg: IBG fee.)

A2) **Other Fees Debiting Account No.** \_\_\_\_\_ (One time charge or monthly fee, eg: Security Token Fee.)

### B. DAILY TRANSACTION LIMIT

**Transaction Limit Per Day:** RM \_\_\_\_\_ Please provide supporting documents to update daily transaction limit.

### C. ACCOUNT TAGGING (Account tagging of same/other entity(ies).)

- Notes:
- 1) Please provide a revised supporting documents to add / delete the Account of Subsidiary/other entity's Account.
  - 2) Please provide copy of this page / attach additional appendix with Current Account signatories for more accounts.
  - 3) Please note that all linked accounts (including Subsidiary account will bound to the submitted corporate's Daily Transaction Limit.

	Add   Delete	Account Number	Account Name	Facility (Tick ✓)	User Group Tagging
C1)	<input type="checkbox"/> <input type="checkbox"/>			<input type="checkbox"/> Trade Account <input type="checkbox"/> Merchant Statement	
C2)	<input type="checkbox"/> <input type="checkbox"/>			<input type="checkbox"/> Trade Account <input type="checkbox"/> Merchant Statement	
C3)	<input type="checkbox"/> <input type="checkbox"/>			<input type="checkbox"/> Trade Account <input type="checkbox"/> Merchant Statement	
C4)	<input type="checkbox"/> <input type="checkbox"/>			<input type="checkbox"/> Trade Account <input type="checkbox"/> Merchant Statement	
C5)	<input type="checkbox"/> <input type="checkbox"/>			<input type="checkbox"/> Trade Account <input type="checkbox"/> Merchant Statement	

### D. PACKAGE MAINTENANCE

- |   |   |
|---|---|
| <input type="checkbox"/> <b>D1) Upgrade</b> to Transaction Package<br><input type="checkbox"/> <b>D2) Downgrade</b> to Inquiry Package<br><input type="checkbox"/> <b>D3) Terminate</b> AFFINMAX subscription | <b>Note: Supporting Document required for (D1) Upgrade:</b><br>1) Board Reso - Sdn Bhd (*Certified True Copy (CTC) verification)<br>2) Letter of Authority - Partnership/Professional Body/Association (*Branch to verify the Supporting Document)<br>3) Letter Of Indemnity - Sole Proprietor (*Branch to verify the Supporting Document)<br>4) SSM Letter (Page Directors/Officers) / Supporting document for Single director / SAU (*Branch to verify the Supporting Document) |
|---|---|

### E. SECURITY HARDWARE TOKEN

- Notes:
- 1) For physical token device will be a standard charge of RM150 (corporate) & FOC (SME) per token. eg. 1 physical token RM150
  - 2) Additional token is subject to additional charges, please refer to your Branch/ Relationship Manager for details.
  - 3) System Administrator is required to "Bind Token" for the User upon receiving token(s), except for System Admin and System Approver.

E1) ☐ **REPLACE** Faulty Hardware Token Token =

E2) ☐ **ADD/CHANGE TOKEN:** Number of Physical Token =

Hardware Token assignee - User ID: \_\_\_\_\_

Justification for not using Digital token: \_\_\_\_\_

E3) ☐ **ADD/CHANGE DIGITAL TOKEN (by user):** = eg: User ID: 1) \_\_\_\_\_ 2) \_\_\_\_\_ 3) \_\_\_\_\_

**Hardware Token Delivery address**  
 Token(s) will be delivered to the registered System Administrator in AFFINMAX.  
 Please indicate your mailing address:

F. SYSTEM ADMINISTRATION USERS

Notes:

1) Appointment/deletion of System Administration Users shall be stated in supporting documents.

2) New User ID shall be defaulted by the Bank as per following format: SYSADMIN1, SYSADMIN2, SYSAPPR1, SYSAPPR2, etc.

3) Please circle the respective **OPTIONS** required, either **A**, **D** or **U**.

4) Please indicate the Identification Type followed by Identification No, e.g: 2 - 900101101001

5) For mobile number other than Malaysian, country code is required.

Legend:

A=ADD User (all fields are mandatory);

D=DELETE User (Name & NRIC are required);

U=UPDATE User (Provide details of amendment)

Identification Type:

(Default as "2")

1. Army ID

2. New IC

3. Old IC

4. Passport

5. Police ID

SYSTEM ADMINISTRATOR:

No.	User Name <i>as per NRIC/Passport</i>	Identification Type & Identification No.	Mobile No.	E-mail Address (lower case only)	Merge Roles - Payment Maker (Tick ✓)
eg	AHMAD ALI	2 900101111001	(+ 60) - 1234567890	abc@company.com	
F1)	A		( + ) -		
	D				
	U				
F2)	A		( + ) -		
	D				
	U				
F3)	A		( + ) -		
	D				
	U				

SYSTEM APPROVER:

No.	User Name <i>as per NRIC/Passport</i>	Identification Type & Identification No.	Mobile No.	E-mail Address (lower case only)	Merge Roles - Payment Authoriser (Tick ✓)
F4)	A		( + ) -		
	D				
	U				
F5)	A		( + ) -		
	D				
	U				
F6)	A		( + ) -		
	D				
	U				

**SINGLE USER ACCESS (SAU)** ☐ ADD ☐ UPDATE ☐ DELETE

*For Sole Proprietorship*

User Name :

*as per NRIC/Passport*

Identification Type : ☐ Army ID ☐ New IC ☐ Old IC ☐ Passport ☐ Police ID

*Please tick one (1) check box.*

Identification No:  Mobile No. : ( + ) -

*\*example: (+60) - 123456789*

E-mail :

User ID :  << [Between 8 to 15 characters] (only alphabets and numbers are allowed)

G. USER STATUS MAINTENANCE

Notes: Alternatively, for quicker action, you may call our **Contact Centre** (03-8230 2222) for further assistance.

No.	User Details	Options
G1)	User ID:	<input type="checkbox"/> Reset Password <input type="checkbox"/> Reset Security Question
	User Name:	<input type="checkbox"/> Reset Token <input type="checkbox"/> Activate / Deactivate User ID
G2)	User ID:	<input type="checkbox"/> Reset Password <input type="checkbox"/> Reset Security Question
	User Name:	<input type="checkbox"/> Reset Token <input type="checkbox"/> Activate / Deactivate User ID
G3)	User ID:	<input type="checkbox"/> Reset Password <input type="checkbox"/> Reset Security Question
	User Name:	<input type="checkbox"/> Reset Token <input type="checkbox"/> Activate / Deactivate User ID

H. STATUTORY BODY EMPLOYERS REFERENCE NUMBER

H1) EPF Ref. Number:

H2) SOCSO Ref. Number:

H3) LHDN Ref. Number:

H4) ZAKAT Ref. Number:

**I. SUBSCRIBER LINKING** [Please consult AFFINMAX team before filling up, otherwise, please fill at section C "Account Linking"]

Notes: 1) The entity specified in this form header deemed as the "Main Corporate". By submitting this form, the "Main Corporate" is regarded as accepting the authorization provided by the Linking Corporate listed below.

2) All the Linking Corporate(s) listed below shall authorise the Main Corporate to establish linkage for this feature in accordance with the Board Resolution or equivalent documents that the Bank deems appropriate.

**(a) The Linking Corporate to be linked** (Mandatory)

The corporate(s) below will be linked to the Main Corporate for Subscriber Linking purpose.

	Linking Corporate's Name	Corporate ID
1		
2		
3		
4		

**(c) User Group to be linked to the Main Corporate** (Mandatory)

The access to User Group of the Linking Corporate below will be granted to the Main Corporate.

	User Group Name	Corporate ID of Linking Corp.
1	System Admin & System Approver	ALL Linking Corporate(s)
2		
3		
4		
5		

**(b) System Administration Users of the Main Corporate** (Mandatory)

The users below will be authorised to manage the items in Section (c) & (d) and all the Administration matters related to this feature.

	User Name & Role	User ID
1	Name: Role: <input type="checkbox"/> System Admin <input type="checkbox"/> System Approver	
2	Name: Role: <input type="checkbox"/> System Admin <input type="checkbox"/> System Approver	
3	Name: Role: <input type="checkbox"/> System Admin <input type="checkbox"/> System Approver	
4	Name: Role: <input type="checkbox"/> System Admin <input type="checkbox"/> System Approver	

**(d) Signature Type to be linked to the Main Corporate** (Optional)

The access of Signature Type of the Linking Corporate below will be granted to the Main Corporate.

	Signature Type Name	Corporate ID of Linking Corp.
1		
2		
3		
4		
5		

**J. eTRADE**

J1) eTrade: ☐ Application ☐ Termination

J2) Financial Supply Chain (FSC): ☐ Application ☐ Termination

Note for J2: 1) FSC access is only applicable for customers with FSC facility.  
2) Upon completion of FSC setup by Bank, System Administrator is required to edit User Group to enable FSC access.

**K. OTHER BANK's ACCOUNT**

Notes: Please make copies of this page / attach appendix for client more than the listed below.

	Add   Delete	Account Number	Bank Name	Currency
K1)	<input type="checkbox"/> <input type="checkbox"/>			
K2)	<input type="checkbox"/> <input type="checkbox"/>			
K3)	<input type="checkbox"/> <input type="checkbox"/>			

**L. eDIVIDEND**

Notes: Please make copies of this page / attach appendix for client more than the listed below.

	Client Name	Cycle Code	For Year Ending	Account No.	Dividend Type	Payment Date dd/mm/yy	Dividen Rate	Tax Rate
L1)					<input type="checkbox"/> Final <input type="checkbox"/> Interim			
L2)					<input type="checkbox"/> Final <input type="checkbox"/> Interim			
L3)					<input type="checkbox"/> Final <input type="checkbox"/> Interim			

**M. COLLECTION REPORT**

[Please tick (v) where applicable]

Notes: Please make copies of this page/attach appendix for additional biller if more than the listed below.

☐ JomPAY Collection Report

	Add   Delete	JomPAY Biller Code	JomPAY Biller Email
M1)	<input type="checkbox"/> <input type="checkbox"/>		
M2)	<input type="checkbox"/> <input type="checkbox"/>		
M3)	<input type="checkbox"/> <input type="checkbox"/>		

☐ FPX Collection Report

	Add   Delete	FPX Seller ID	FPX Seller Account No.
M4)	<input type="checkbox"/> <input type="checkbox"/>		
M5)	<input type="checkbox"/> <input type="checkbox"/>		
M6)	<input type="checkbox"/> <input type="checkbox"/>		

## N. HOST-TO-HOST (H2H)

☐ Application ☐ Maintenance ☐ Termination

### N1) Host-to-Host Type - Please tick (v) only one

- ☐ Without User Intervention - All transactions made via H2H will be processed directly without users' approval in AFFINMAX
- ☐ With User Intervention - All transactions made via H2H will require users' approval in AFFINMAX based on customer's workflow setup prior further processing.

Options for Approver/Authoriser's Intervention:

- ☒ Authorizer (Mandatory)
- ☐ Verifier (Optional)
- ☐ Releaser (Optional)

#### Note:

1) Authoriser role is mandatory for User Intervention option.  
2) Please ensure the requested user role(s) (i.e. Verifier / Authoriser / Releaser) has been created by your System Administrators users in your Corporate.

### N2) Company Details

Public IP Address: \_\_\_\_\_ Production: \_\_\_\_\_ Termination: Effective Date & Reason: \_\_\_\_\_

UAT / DR: \_\_\_\_\_

Customer's Public Key: \_\_\_\_\_ (Customer to provide via email) Remarks for Maintenance: \_\_\_\_\_

### N3) AFFINMAX H2H Contact Person (Mandatory for \* item)

Category	Full Name	Phone Number	Email
Connection/Technical*			
Payment /Support*			
Payment /Support			

### N4) H2H Services

- ☐ Autopay / Payroll - within Affin, IBG, RENTAS ☐ Statutory Body-EPF ☐ Auto Debit
- ☐ Bulk Payment - within Affin, IBG, RENTAS ☐ Statutory Body-SOCSO & EIS ☐ Direct Debit
- ☐ Bulk Payment - Foreign Telegraphic Transfer ☐ Statutory Body-LHDN ☐ Reports - Account Activities
- ☐ Bulk Payment - JomPAY ☐ Bulk DuitNow Transfer (Pay-to- Account & Pay-to-Proxy) ☐ Reports - MT940

### N5) File Format (Applies to all H2H services - File Encrypted format .PGP or .GPG ) - Please tick (v) only one

- ☐ Delimeter(.txt)-comma ☐ Delimeter(.txt)-pipe ☐ Fixed Length (.txt) ☐ Others: \_\_\_\_\_

### N6) Debiting Account for Host-to-Host Charges

Account Number : \_\_\_\_\_ Please ensure the specified account is linked/tagged in AFFINMAX.  
For new account number, kindly also fill in section C in this form - Account Linking.

Note: 1. Host-to-Host charges :  
a) One-time Host-to-Host Setup Fee (RM 2,400-SME, RM 2,500-Corporates)  
b) Monthly RM 300 of service fee  
2. Transaction fee for each transaction made via H2H will be debited from the "Transaction Debiting Account" set according to AFFINMAX Application Form.

## P. QR MERCHANT MAINTENANCE

### P1) OUTLET 1: ☐ ADD ☐ UPDATE ☐ DELETE (please print additional page for more outlets)

<b>Outlet 1 Name:</b> (max 40 characters)			
<b>Account Number:</b>			
<b>QR Notification:</b> (max 10 contacts)	<b>No.</b>	<b>Email</b>	<b>Mobile Number</b>
	1		
	2		
	3		
	4		
<b>Outlet's Address:</b>	<input type="checkbox"/> Follow registered company address in Bank's Core System <input type="checkbox"/> Other address: City: _____ State: _____		
	<b>QR Code Type:</b> <input type="checkbox"/> Static Code <input type="checkbox"/> Dynamic Code with POS device setup / using QR Cashier APP		
<b>QR Cashier ID:</b> If not provided, Bank will assign	<input checked="" type="checkbox"/> ADD Cashier ID: _____ (min. 5 char, max 20 char) PIN: _____ (6 chars only)		
	<input type="checkbox"/> Delete Existing Cashier ID: 1) _____ 2) _____ 3) _____		
<b>Business Nature / Merchant Category:</b>	<b>Insert 4 Digits Code:</b> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> (Refer to APPENDIX P: List of QR Merchant Category / Business Nature)		

## R. Terms &amp; Conditions

- i. We confirm the details of the person(s) authorised to hold access and consent to each such authorized person the right to perform administrative setups of AFFINMAX Service for and on behalf of the Company;
- ii. We understand that the one time password (OTP) generated by the Bank and transmitted to the Company via electronic mail and short messaging service (SMS) are confidential and they must not be revealed, disclosed or compromised in any manner whatsoever and we agree to fully indemnify against any losses, costs, damages or expenses incurred arising from our disclosure, authorized or otherwise;
- iii. We irrevocably undertake and accept full responsibility and to hold the Bank harmless and indemnified against:
  - a) any errors and/or omissions in our application;
  - b) all actions, proceedings, claims and demands whatsoever which may hereafter be brought against the Bank;
  - c) all related costs and expenses of whatever kind;
  - d) all arising out of or in connection with the Bank's acceptance of our application herein save for matters arising out of or in connection with willful misconduct and/or gross negligence on the Bank's part including its employees and agents.
- iv. We authorise the Bank to debit the designated account(s) specified in this application for the registration fee, subscription fee, administrative charges, taxes, premiums/takaful contributions, costs and expenses chargeable by the Bank to us as provided herein;
- v. We agree to be bound by the Bank's terms and conditions issued/amended from time to time governing the relevant type of account (whether or not notice of such terms/amended terms have been received).
- vi. We also agree to be bound by any regulation, directive, guideline, circular, note or request (whether or not having the force of law) from or agreement with or requirement of the Bank Negara Malaysia or other authority or agency which has supervision over the Bank.
- vii. We warrant that the authorized person(s) have consented to his/ her/ their details to be disclosed to the Bank for the purpose of User Creation in AFFINMAX.
- viii. We confirm that all the details including personal data of individuals provided herein are accurate and current. If there are any changes to the details, we shall promptly update and maintain in AFFINMAX.
- ix. We authorize the user(s) to be nominated as "User Role" accordingly.
- x. We agree and understand the risks and responsibilities in requesting the Bank to setup users in AFFINMAX on our behalf which have been adequately explained to us by the Bank's representative and if there are any terms and conditions that we do not understand, it is our responsibilities to ensure we have full understanding and to have it clarified with the Bank.
- xi. We understand that the Bank has the discretion to reject our application if there is any misstatement, inaccuracy, omission, incomplete or false information provided in this application.
- xii. Our System Administration Users shall be responsible to observe the User Listing and to notify the Bank within five (5) business days if there is any discrepancy.
- xiii. We understand that this is a one-time complimentary user setup offered by the Bank. Any further user maintenance in AFFINMAX onwards shall be performed by our System Administrator Users. We further understand that the Bank has the right to reject our second time setup request.
- xiv. We confirm that we have read, understand and agree to the terms and conditions of this application and AFFINMAX found in AFFINMAX website which together shall form part of the loan/facility/security documents executed.
- xv. We acknowledge that the terms affecting my/our obligations in relation to the AFFINMAX Maintenance Form have been adequately explained to me/us.
- xvi. We further acknowledge and agree that, we have been advised to seek independent legal advice and discuss further with the Bank's representative if there are terms and conditions in the AFFINMAX Maintenance Form that we do not understand before signing the AFFINMAX Maintenance Form.

**For Section L : Host-to-Host (H2H) Application, Maintenance, Termination Request**

- i. We hereby apply for Host-to-Host service as indicated in this form;
- ii. We hereby authorize the Bank to create **Host-to-Host (H2H)** maker based on the information provided herein;
- iii. We hereby authorize the Bank to debit the account (as stated in Section J above), with the service charges in respect of
  - a) One-time **Host-to-Host (H2H)** Setup Charge and
  - b) Monthly Fee;
- iv. We hereby confirm that our continued access and utilisation of H2H service shall subject to the terms and conditions contained in this Maintenance Form, Corporate Internet Banking (AFFINMAX) Terms and Conditions, Generic Terms & Conditions applicable for all deposit accounts/products/services and all amendments and/or revision to such terms and conditions.

**Reminder Clause**

**REMINDER: The Customer is reminded to read and understand the terms and conditions of the AFFINMAX Application Form before signing below. If there are any terms and conditions in the AFFINMAX Application Form that the Customer does not understand, the Customer is advised to seek independent advice and/or discuss further with the Bank's representative before signing below.**

**Authorised Representative(s) signature:**

**as per Company's Board of Resolution with reference to AFFINMAX matters (or such other equivalent document acceptable to the Bank):**

Name: _____	Name: _____	Name: _____
Designation: _____	Designation: _____	Designation: _____
Date: _____	Date: _____	Date: _____

FOR BRANCH USE ONLY				v1.7 2024.01
Date Received	(DD)      (MM)      (YYYY) ____ - ____ - ____	CIF No. _____	Home Branch Code _____	
EFT Account	_____	Sweep Maintenance	<input type="checkbox"/>	
<b>Documents Received by:</b>  Nama: _____ PS : _____ Date: _____		<b>Branch Authorised Person 1:</b>  Nama: _____ PS : _____ Date: _____		

**APPENDIX P: List of QR Merchant Category / Business Nature**

0780 - Horticultural and Landscaping Services	5999 - Specialty Retail Stores
1520 - General Contractors—Residential and Commercial	6300 - Insurance Sales, Underwriting and Premiums
1711 - Air Conditioning, Heating and Plumbing Contractors	7032 - Sporting and Recreational Camps
2741 - Miscellaneous Publishing and Printing	7210 - Cleaning, Garment and Laundry Services
2842 - Sanitation, Polishing and Specialty Cleaning Preparations	7216 - Dry Cleaners
4722 - Travel Agencies and Tour Operators	7230 - Barber and Beauty Shops
4789 - Transportation Services	7261 - Funeral Service and Crematories
4816 - Computer Network/Information Services	7273 - Dating & Escort Services
4829 - Wire Transfer Money Orders / Money Transfer	7296 - Clothing Rental—Costumes, Uniforms and FormalWear
4899 - Cable, Satellite, and Other Pay Television and Radio Services	7297 - Massage Parlors
4900 - Utilities—Electric, Gas, Heating Oil, Sanitary, Water	7298 - Health and Beauty Spas
5021 - Office and Commercial Furniture	7832 - Motion Picture Theatres Amusement
5045 - Computers, Computer Peripheral Equipment,Software	7995 - Gambling Transactions
5047 - Dental/Laboratory/Medical/Ophthalmic	7996 - Amusement Parks, Carnivals, Circuses, Carnivals,Fortune Tellers
5072 - Hardware Equipment and Supplies	7997 - Clubs—Country Clubs, Membership (Athletic, Recreation, Sports), Private Golf Courses
5094 - Precious Stones and Metals, Watches and Jewelry	7998 - Aquariums, Dolphinariums, Zoos and Seaquariums
5111 - Stationery, Office Supplies, Printing and Writing Paper	7999 - Recritical Activities / Services
5122 - Drugs, Drug Proprietors and Druggists	8011 - Doctors
5193 - Florists Supplies, Nursery Stock and Flowers	8021 - Dentists
5200 - Home Supply Warehouse Stores	8031 - Osteopathic Physicians
5309 - Duty Free Stores	8041 - Chiropractors
5310 - Discount Stores	8042 - Ophthalmologists
5311 - Departmental Stores	8043 - Opticians, Optical Goods and Eyeglasses
5331 - Variety Stores	8049 - Chiropodists, Podiatrists
5399 - General Merchandise Stores	8050 - Nursing and Personal Care Facilities
5611 - Men and Boys. Clothing and Accessories Stores	8062 - Hospitals
5621 - Women Ready to Wear Stores	8071 - Dental and Medical Laboratories
5631 - Women Accessory and Specialty Stores	8099 - Health Practitioners
5641 - Children and Infants. Wear Stores	8111 - Attorneys, Legal Services
5651 - Family Clothing Stores	8211 - Schools, Elementary and Secondary
5655 - Sports Apparel, Riding Apparel Stores	8220 - Colleges, Universities, Professional Schools andJunior Colleges
5661 - Shoe Stores	8351 - Child Care Services
5681 - Furriers and Fur Shops	8398 - Organizations, Charitable and Social Service
5691 - Men and Women Clothing Stores	9211 - Court Costs including Alimony and Child
5697 - Alterations, Mending, Seamstresses, Tailors	9222 - Fines
5698 - Wig and Toupee Shops	9223 - Bail and Bond payments
5811 - Caterers	9311 - Tax payments
5813 - Bars, Cocktail Lounges, Discotheques	9399 - Government Services
5814 - Food and Beverages	9402 - Postal services- Government only
5815 - Digital Goods: Books, Movies, Music	9405 - Intra-Government Purchases-Government only
5816 - Digital Goods: Games	7011 - Hotels and Tourism
5817 - Digital Goods: Applications (Excludes Games)	0763 - Agriculture and Livestock Farming
5912 - Drug Stores, Pharmacies	8299 - Educations
5921 - Package Stores, Beer, Wine, Liquor	4215 - Post & Courier Services
5931 - Second Hand Stores, Used Merchandise Stores	4812 - IT and Telecommunication Related
5932 - Antique Shops—Sales, Repairs and Restoration Services	5511 - Sale, Maintenance, and Repair of Motor Vehicles and Motorcycles
5933 - Pawn Shops	0742 - Veterinary Clinic / Hospital
5941 - Sporting Goods Stores	5499 - Online Services: Food and Beverages
5942 - Book Stores	5571 - Motor Vehicle / Motorcycle / Bicycle Sales and Service
5944 - Clock, Jewellery, Watch and Silverware Store	4457 - Boat Leases and Boat Rentals
5945 - Game, Toy and Hobby Shops	5978 - Typewriter Stores—Rentals, Sales, Service
5947 - Card, Gift, Novelty and Souvenir Shops	6513 - Real Estate Agents and Managers—Rentals
5960 - Direct Marketing. Insurance Services	7394 - Equipment Rental and Leasing Services, Furniture Rental, Tool Rental
5963 - Door-to-Door Sales and Service	7512 - Automobile Rental Agency—Not Elsewhere Classified
5971 - Art Dealers and Galleries	7513 - Truck Rental
5973 - Religious Goods Stores	7841 - DVD/Video Tape Rental Stores
5975 - Hearing Aids. Sales, Service, Supply Stores	
5976 - Orthopaedic Goods. Artificial Limb Stores	
5993 - Cigar Stores and Stands	
5995 - Pet Shops, Pet Food and Supplies	