

*The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.*



**I-Remit, Inc.**

**I**

**PSE Disclosure Form 17-4 - Request for Extension to File SEC Form 17-Q**  
**References: SRC Rule 17, SEC Memorandum Circular No. 7 Series of 2008 and**  
**Section 17.2 and 17.8 of the Revised Disclosure Rules.**

<b>For the period ended</b>	Mar 31, 2020
<b>Deadline of Submission of Quarterly Report</b>	May 15, 2020

**Reason for requesting extension to submit Quarterly Report**

In compliance with Securities and Exchange Commission ("SEC") Memorandum Circular No. 5 Series of 2020 (subsequently amended by virtue of a Notices issued by the SEC on March 18, 2020 and April 3, 2020), I-Remit, Inc. ("Company") hereby files SEC Form 17-LC, notifying the SEC, the Exchange, and the public of the inability to file on time the Company's Quarterly Financial Report (SEC Form 17-Q) for the period ending March 31, 2020. The reason for such inability to file is due to the enhanced community quarantine implemented because of COVID-19 Pandemic.

**Other Relevant Information**

Please see attached SEC Form 17-LC.

***The Company undertakes to submit the report within five (5) calendar days after the prescribed deadline or upon submission of the report to the Securities and Exchange Commission, whichever is earlier. The Company understands that failure to comply with the undertaking may result to the imposition of applicable penalty/ies and/or sanction/s.***

**Filed on behalf by:**

<b>Name</b>	Harris Jacildo
<b>Designation</b>	President

# COVER SHEET

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**S.E.C. Registration Number**

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(Company's Full Name),

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(Business address: No. Street City / Town / Province)

MARIA CARMELA C. LAJOM
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**Contact Person**

8706-9999 Local 109
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**Company Telephone Number**

1	2
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**Month**

3	1
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**Day**

**Fiscal Year**

1	7	-	L	C
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**FORM TYPE**

0	7
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**Month**

0	9
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**Day**

**Annual Meeting**

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**Secondary License Type, If Applicable**

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**Dept. Requiring this Doc.**

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**Amended Articles Number/Section**

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**Total No. of Stockholders**

**Total Amount of Borrowings**

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**Domestic**

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**Foreign**

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To be accomplished by SEC Personnel concerned

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**LCU**

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**CASHIER**

**SECURITIES AND EXCHANGE COMMISSION**

**SEC FORM 17-LC**

**(COVID 19)  
NOTIFICATION OF INABILITY TO FILE  
SEC FORM 17-A OR 17-Q**

**GENERAL INSTRUCTIONS**

1. This is a special Form that may be filed during the period while a state of national public health emergency is in effect.
2. It shall be signed by an executive officer of the issuer or by any other duly authorized representative. The name and title of the person signing the form shall be typed or printed beneath the signature. If this Form is signed on behalf of the issuer by an authorized representative other than an executive officer, a statement evidencing the representative's authority to sign on behalf of the issuer shall be filed with the Form.
3. A PDF or image copy of this Form shall be uploaded through the PSE EDGE, for Publicly Listed Company (PLC) or sent via email to msrd\_covid19@sec.gov.ph, for non- PLC. However, the Commission reserves the right to require the company to submit a hard copy of this Form at a later date after the lifting of any home restriction under the community quarantine order.

\*\*\*\*\* End of Instruction Part \*\*\*\*\*

**SECURITIES AND EXCHANGE COMMISSION  
SEC FORM 17-LC  
(COVID 19)  
NOTIFICATION OF INABILITY TO FILE  
SEC FORM 17-A OR 17-Q**

**Check One:**

Form 17-A [  ]      Form 17-Q [  ]

Period-Ended Date of required filing **March 31, 2020**

Date of this report **May 4, 2020**

Nothing in this Form shall be construed to imply that the Commission has verified any information contained herein.

1. SEC Identification Number **A200101631**
2. BIR Tax Identification No. **210-407-466-000**
3. **I-REMIT, INC.**  
Exact name of issuer as specified in its charter

**4 METRO MANILA, PHILIPPINES**

Province, country or other jurisdiction of incorporation

5. Industry Classification Code:  (SEC Use Only)

**6. 26/F DISCOVERY CENTRE, 25 ADB AVENUE,  
ORTIGAS CENTER, PASIG CITY**

Address of principal office

**1605**

Postal Code

**7. (632) 8706-9999 Local 109**

Issuer's telephone number, including area code

**8. N/A**

Former name, former address, and former fiscal year, if changed since last report.

9. Are any of the issuer's securities listed on a Stock Exchange?

Yes [  ]

No [  ]

If yes, disclose the name of such Stock Exchange and the class of securities listed therein:

Philippine Stock Exchange – Common Shares

### **Part I – Representations**

If the subject report could not be filed due to COVID19 and the issuer seeks relief from SRC Rule 17-1, the following should be completed.

(Check box if appropriate)

(a) The operation of the Company is. [  ] Domestic Only [  ] Domestic and Foreign

(b) The subject annual report on SEC Form 17-A [  ] and/or the subject quarterly report on SEC Form 17-Q [  ] will be filed within the period prescribed in SEC MC 5, series of 2020 or in any amendment thereto.

### **Part II - Other Information**

(a) Name, address and telephone number, including area code, and position/title of person to contact in regard to this notification

Maria Carmela C. Lajom  
26/F Discovery Centre, 25 ADB Avenue,  
Ortigas Center, Pasig City  
(632) 8706-9999  
Regulatory and Corporate Affairs Head/  
Investors Relations Officer

(b) Have all other periodic reports required under Section 17 of the Code and under Sections 26 and 141 of the Corporation Code of the Philippines during the preceding 12 months, or for such shorter period that the issuer was required to file such report(s), been filed? If the answer is no, identify the report(s).

Yes [  ] No [  ] Reports: SEC Form 17-A (Annual Report)  
for the period ended December 31, 2019

(c) The indicative date the company would convene the Annual Stockholders' Meeting: October 16, 2020. Please provide reason if company could not provide an indicative date.

### SIGNATURE

Pursuant to the requirements of the SRC Rule 17-1, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

**I-REMIT, INC.**

Registrant's full name as contained in charter

  
**BEN C. TIU**  
Chief Executive Officer  
Signature and Title

Date **4 May 2020**