## SME Export Marketing Fund Necessary Supporting Documents for Application

**Promotion Activity:** Export promotion activities conducted through electronic platforms/media

To apply for funding support for **export promotion activities conducted through electronic platforms/media**, applicant enterprise must submit the following:

	Ap	plication for reimbursement OR Application for final payment
	1.	A copy of the service contract of the relevant activity conducted through an electronic
		platform/media showing the activity concerned, the activity period and other details
		e.g. contact information of the operator of the relevant electronic platform/media and
		payment details
		If the contract is issued by an agent/representative, the applicant enterprise should provide
		supporting documents issued by the operator of the electronic platform/media concerned
		to prove that the agent/representative is duly authorised
	2.	Printouts/screenshots of relevant activity with date of printing/capture and hyperlink of
		the website concerned
		e.g. website containing the advertisement, results of keyword search, website of the online
		shop
		- Showing the content of the activity, including Hong Kong contact information of
		the applicant enterprise
		- If the application involves enhancement of an online shop, printouts/screenshots of
		the online shop before the enhancement(s) are also required
П	3.	Proof on completion of the relevant activity
		e.g. completion report and invoice issued by the operator of the relevant electronic
		platform/media
	4	Full set of statistics on the geographical distribution of visitors/downloads on the
	••	relevant electronic platform/media covering the period of the activity issued by the
		operator of the platform/media concerned
	5.	Payment record showing identity of the payer and payee
		e.g. copy of bank records/credit card statements/bank cheque/cashier order/telegraphic
		transfer records showing the full company name of the applicant enterprise

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## Application for initial payment

6. Item 1 of the above

## *Notes*:

- (i) Each application is considered on its own merits. The Trade and Industry Department may further request an applicant enterprise to submit other supplementary documents.
- (ii) The name of the payer shown on the receipts/invoices/contracts/quotations/documents must be the same as the name of the applicant enterprise, and detailed contact information of the issuing organisation should be shown.
- (iii) The digital files uploaded through the online e-Form will be regarded as a certified true copy of the original by the applicant enterprise.
- (iv) Please click <u>here</u> for the necessary supporting documents for associated video/product shooting and editing services.

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