Form to be used by certificated holders only. Please do not use if you hold shares via a nominee. If you hold your shares in a nominee name you need to instruct your nominee to subscribe on your behalf.

JUPITER GREEN INVESTMENT TRUST PLC

Application Form to Subscribe for Ordinary Shares

HURN Reference Number:

TO THE DIRECTORS JUPITER GREEN INVESTMENT TRUST PLC

I/We, being the registered holder(s) of Ordinary shares of 0.1p hereby exercise my/our right to subscribe for the Ordinary shares of the Company set out in Box 1. In the case of my/our failure to complete Box 1 (or if the number inserted in Box 1 is inconsistent with the remittance accompanying this Notice) I/we agree that I/we shall be deemed to have subscribed for such whole number of Ordinary shares at 258.43p, rounded up to the nearest penny, as is covered by the remittance enclosed.

Number of Offer Shares	**BOX 1**
£	

Write in figures, the number of Offer Shares that you wish to subscribe for and the amount, in cash, payable at the Issue Price per new Ordinary Share subject to the Offer Maximum.

Sign Here →				
	First Applicant	Date	Second named Applicant (if applicable)	Date
	Address	Date of Birth	Address	Date of Birth
Sign Here →				
	Third named Applicant	Date	Fourth named Applicant (if applicable)	Date
	Address	Date of Birth	Address	Date of Birth

Execution by a company:

Executed by (name of company):	**Date:**
Name of Director:	**Signature:**
Name of Director/Secretary:	**Signature:**
If you are affixing a company seal, **please mark this box with a cross:**	**Affix company seal here:**
Company Registered Number:	

To be returned to using the enclosed reply-paid envelope:

Receiving Agent, Equiniti Limited, Corporate Actions, Aspect House, Spencer Road, Lancing, West Sussex, BN99 6DA by no later than 11.00 a.m on Friday, 31 March 2023 using the enclosed reply paid envelope.

1. Settlement Details:

Payment Method (Tick appropriate box)

Cheque/Banker's Draft ☐ **Bank Transfer** ☐

(a) Cheque/Banker's Draft

If you are subscribing for New Ordinary Shares and paying by cheque or banker's draft, attach to this form your cheque or banker's draft for the exact amount shown in Box 1 made payable to "Equiniti Limited re Jupiter Green Offer for Subscription". Cheques and banker's drafts must be drawn on an account at a branch of a bank or building society in the United Kingdom and must bear the appropriate sort code in the top right hand corner. You should tick the relevant payment method box under Settlement Details. Third party cheques may not be accepted with the exception of banker's drafts or building society cheques where the bank or building society has endorsed the back of the cheque or draft by adding the Shareholder's details and the branch stamp. Such cheques or banker's drafts must bear the appropriate sort code in the top right-hand corner and must be for the full amount payable on application.

(b) Bank transfer

If you are subscribing for Issue Shares and sending subscription monies by electronic bank transfer, payment must be made for value by 10:00 a.m. on 30 March 2023. Payments must be made by CHAPS or bank transfer in Sterling only. Prior to sending in the form to Equiniti please contact the Registrars by email at offer@equiniti.com quoting 'JGIT – Offer for Subscription' in the subject line confirming the amount of cash in Sterling you are intending to remit and to request full bank details and to be advised of any additional Know Your Client (KYC) documentation that may be required to be provided and instructions on how to complete the application. The Receiving Agent will then provide you with a unique reference number which must be used when sending payment. For any payments made by electronic transfer a copy of the bank statement showing the transaction will be required by Equiniti Limited. Bank Statements must show the same name as the Applicant and Offer Shares will not be credited until such documentation is received.

Please enter below the sort code of the bank and branch you will be instructing to make such payment for value by 10:00 a.m. on 30 March 2023, together with the name and number of the account to be debited with such payment and the branch contact details.

Sort Code (or Bank Identifier Code if not a UK account):	Account Number (or IBAN if not a UK account):
Account Name:	Bank Name and Address:
Reference Number*	

Electronic payments must come from a UK bank account and from a personal account in the name of the individual applicant where they have sole or joint title to the funds. The account name should be the same as those who this Subscription Application Form is addressed to and payments must relate solely to your Application. You should tick the relevant payment method box under Settlement Details. It is recommended that such transfers are actioned within 24 hours of posting your application.

Evidence of the source of funds may also be required. Typically, this will be a copy of the remitting bank account statement clearly identifying the applicant's name, the value of the debit (equal to the application value) and the crediting account details or application reference. If this evidence is required Equiniti Limited will request such documents from you. PDF copies of such documents sent by email will be accepted if relevant.

Any delay in providing monies may affect acceptance of the application. If the Receiving Agent is unable to match your application with a bank payment, there is a risk that your application could be delayed or will not be treated as a valid application and may be rejected by the Company and/or the Receiving Agent.

Please Note – you should check with your bank regarding any limits imposed on the level and timing of transfers allowed from your account (for example, some banks apply a maximum transaction or daily limit, and you may need to make the transfer as more than one payment). You should also ensure that any charges levied by your bank for completing the transfer are paid separately.

The Receiving Agent cannot take responsibility for correctly identifying payments without a unique reference or where a payment has been received but without an accompanying application form.

2. Anti-money Laundering

Anti-money laundering checks are required by law to be performed on certain financial transactions. The checks are undertaken to make sure investors are genuinely who they say they are and that any application monies have not been acquired illegally or that Equiniti Limited itself is not being used as part of criminal activity, most commonly the placement, layering and integration of illegally obtained money.

Whist Equiniti Limited may carry out checks on any application, they are usually only performed when dealing with application values above a certain threshold, commonly referred to as the anti-money laundering threshold which is the Sterling equivalent of €15,000 (currently approximately £12,600).

Equiniti Limited will make enquiries to credit reference agencies to meet its anti-money laundering obligations and the applicant may be required to provide an original or certified copy of their passport, driving licence and recent bank statements to support such enquiries. Anti-money laundering checks do not mean the investor is suspected of anything illegal and there is nothing to worry about.

The checks made at credit reference agencies leave an 'enquiry footprint' – an indelible record so that the investor can see who has checked them out. The enquiry footprint does not have any impact on their credit score or on their ability to get credit. Anti-Money Laundering Checks appear as an enquiry/soft search on the investor's credit report. The report may contain a note saying "Identity Check to comply with Anti Money Laundering Regulations"

3. Contact details

To ensure the efficient and timely processing of this application please enter below the contact details of a person the Company (or any of its agents) may contact with all enquiries concerning this application. If no details are provided this may delay obtaining the additional information required and may result in your application being rejected or revoked.

E-mail address: .....

Telephone No: .....

4. Queries

If you have any queries on how to complete this Form or if you wish to confirm your final allotment of shares, please call the Equiniti Limited help line on +44 0371-384-2050 from the UK and +44 371-384-2050 from overseas. Calls are charged at the standard geographic rate and will vary by provider. Calls outside the United Kingdom will be charged at the applicable international rate. The helpline is open between 8.30 a.m. – 5.30 p.m., Monday to Friday excluding public holidays in England and Wales. Different charges may apply to calls from mobile telephones and calls may be recorded and randomly monitored for security and training purposes. The helpline cannot provide advice on the merits of the Proposals nor give any financial, legal or tax advice.

Notes on how to complete the Offer for Subscription Application Form

1. Application

Fill in (in figures) in Box 1, the number of Offer Shares that you wish to subscribe for and the amount, in cash (Issue Price being 258.43 pence, rounded up to the nearest penny, per New Ordinary Share).

2. Payment method

Mark in the relevant box under Settlement Details to confirm your payment method, i.e. cheque/banker's draft or bank transfer.

3. Signature

All holders named on this form must sign and insert the date under Signature(s) of holder(s). The Application Form may be signed by another person on behalf of each holder if that person is duly authorised to do so under a power of attorney. The power of attorney (or a copy duly certified by a solicitor or a bank) must be enclosed for inspection (which originals will be returned by post at the addressee's risk).

A corporation should sign under the hand of a duly authorised official whose representative capacity should be stated and a copy of a notice issued by the corporation authorising such person to sign should accompany the Application Form. If applicable the Company's seal should also be affixed.

4. Settlement details

(a) Cheque/Banker's draft

All payments by cheque or banker's draft must accompany your application and be for the exact amount inserted in Box 1 of the Application Form. Your cheque or banker's draft must be made payable to "Equiniti Limited re Jupiter Green Offer for Subscription" in respect of an Application and crossed "A/C Payee Only". Applications accompanied by a post-dated cheque will not be accepted.

Cheques or banker's drafts must be drawn on an account where the applicant has sole or joint-title to the funds and on an account at a branch of a bank or building society in the United Kingdom which is either a settlement member of the Cheque and Credit Clearing Company Limited or the CHAPS Clearing Company Limited or which is a member of either of the Committees of Scottish or Belfast clearing houses or which has arranged for its cheques and banker's drafts to be cleared through the facilities provided by any of those companies or committees and must bear the appropriate sort code in the top right hand corner.

Third party cheques may not be accepted, with the exception of building society cheques or banker's drafts where the building society or bank has inserted on the back of the cheque the full name of the building society or bank account holder and have added the building society or bank branch stamp. The name of the building society or bank account holder must be the same as the name of the current shareholder. Please do not send cash. Cheques or banker's drafts will be presented for payment upon receipt. The Company reserves the right to instruct the Receiving Agent to seek special clearance of cheques and banker's drafts to allow the Company to obtain value for remittances at the earliest opportunity.

(b) Bank transfer

If you are subscribing for Issue Shares and sending subscription monies by electronic bank transfer, payment must be made for value by 10:00 a.m. on 30 March 2023. Payments must be made by CHAPS or bank transfer in Sterling only. Prior to sending in the form to Equiniti please contact the Registrars by email at offer@equiniti.com quoting 'JGIT – Offer for Subscription' in the subject line confirming the amount of cash in Sterling you are intending to remit and to request full bank details and to be advised of any additional Know Your Client (KYC) documentation that may be required to be provided and instructions on how to complete the application. The Receiving Agent will then provide you with a unique reference number which must be used when sending payment.

Please enter above in Box 1(b) the sort code of the bank and branch you will be instructing to make such payment for value by 10:00 a.m. on 30 March 2023, together with the name and number of the account to be debited with such payment and the branch contact details.

Bank:

Sort Code:

Account No:

IBAN:

Account Name: