

Accountant's verification



TO: Perpetual Trustee Company Limited (ACN 000 001 007) and Resimac Limited (ACN 002 997 835) ('Credit Provider')

Date:

I am a practising accountant / licensed tax agent and am currently a member of:

ICAA CPA Australia NIA Other:

Applicant/s name:

Name of applicant/s declaring income:

Years I have acted for the applicant/s:

Year of most recent tax returns lodged:

I am aware of the applicant/s current declared net profit before tax is:

\$ and to the best of my knowledge this amount is reasonable and accurate.

I have referenced the following current information / documentation to assist my assessment:

- I am not aware of any factors which may affect the applicant/s ability to make repayments under this loan or which may cause substantial hardship to the applicant/s.
- I have prepared this document based on the information provided by the applicant/s. I have no reason to doubt that the applicant/s disclosed information is a fair picture of their affairs but I am unable to express any opinion as to the accuracy of the information provided by the applicant/s.
- I understand that the Credit Provider may rely on this document when deciding whether to make a loan to the applicant/s.

I still act as their accountant. Yes No

Are you receiving a referral fee that might place you in a conflict of interest with regard to the transaction being entered into? Yes No

Are you independent of this transaction and there is no conflict of interest in regards to this declaration? Yes No

Additional information (e.g. additional information about the applicant/s income, expenses or financial position, conflicts of interest etc.)

Full name of accountant: Name of practice:

Address of practice:

Phone: Email:

Tax practitioners board registration number

Signature of accountant