

# 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:

Years I have acted for the applicant/s:

Period for which I have prepared accounts: from:  to:

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