

Accountant Certification Letter (2.0)

Accountant Declaration

This declaration must be completed and signed by the accountant

Loan amount applied for: \$

Applicant names:

Applicants business name/s:

Applicants ABN:

Periods for which we have prepared accounts (from):

Declaration by accountant

- I have prepared this report in good faith however we accept no liability for it.
- Accounts have been prepared based on the documentary evidence provided by the client.
- I confirm that no conflict of interest exists in completing the information contained in this Accountant's letter.
- I am not aware of any factors which may affect the Borrower's ability to make the repayments or which may cause substantial hardship to the Borrower to make repayments in prior to entering the loan contract.
- I understand that you are relying on this letter in agreeing to make the loan to the Borrower.

Applicant One

Applicant Two

Financial Year

Net Business Profit \$ \$

Applicant's Net income \$ \$

Are you aware of any circumstances that may adversely affect the income as shown above?

I am a current member of (Please select one of the following): Membership#

Australian Society of Certified Practicing Accountants (CPA).

Chartered Accountants Australia

National Institute of Accountants

Other if Overseas

Accountant's name

Accountant's Firm

Address

Email

Phone

Signature

Date

The Applicant is applying for finance and we are relying on your certification in making our credit decision. Please make sure that your certification are correct to the best of your knowledge. Obtaining finance by deception, fraud or dishonesty (which includes knowingly making false statements as to income) are crimes and offenders prosecuted.



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