

# Accountant's Verification



Resimac Home Loans Limited and Resimac Financial Securities Limited (NZBN: 9429034771266)

Date:  /  /

Dear Sir / Madam,

RE: LOAN APPLICATION for:   
(Insert applicant name/s)

I certify that:

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

NZICA  CPA NZ or Australia  ATAINZ  Other:   Not applicable

Membership number:

2. I am the accountant of:

('applicant/s') and have acted for the applicant/s in that capacity for the previous  years, and still act as their accountant.

3. I am aware of the applicant's declared net profit before tax of: \$ , plus applicants salary/wages/directors fees of \$  attributable to the above application(s) and to the best of my knowledge this amount is reasonable and accurate.

4. I am not aware of any factors which may affect the applicant's ability to make the repayments or which may cause substantial hardship to the applicant/s to make repayments.

5. I confirm that the applicant/s is a/are registered tax payer/s with the IRD New Zealand.

6. I understand that you are relying on this letter in agreement to make the loan to the applicant/s. Please be advised that in accordance with instruction from the applicant/s, an audit has not been performed in relation to preparing any financial statements for and on behalf of the applicant/s. Consequently, we are unable to express any opinion as to the accuracy of the information contained within those reports.

7. 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

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

9. I wish to provide the following additional information in regards to the applicant/s income, expenses or financial position - in addition also provide comments describing any conflict of interest noted in question 7 or 8:

Yours faithfully,

Full name of accountant

Name of practice

Phone number

Email address

Address of practice

Signature of accountant