

## Accountant Declaration

To: Arch Finance Pty Ltd ("Arch Finance")

Accountant name:	Accountant email:	
<input type="text"/>	<input type="text"/>	
Firm / trading name:	<input type="text"/>	
ABN:	Phone:	
<input type="text"/>	<input type="text"/>	
Street address:	<input type="text"/>	
Suburb/Town:	State:	Postcode:
<input type="text"/>	<input type="text"/>	<input type="text"/>
Member of industry body (e.g. CPA, CA ANZ):	Membership number:	Registered Tax Agent number:
<input type="text"/>	<input type="text"/>	<input type="text"/>

### APPLICANT AND FINANCE APPLICATION INFORMATION

Applicant/client name(s) and borrowing entity/ies (if applicable):

Number of years as a client:	Last tax return lodged (Insert year of most recent tax return lodged):
<input type="text"/>	<input type="text"/>

The Applicant is part of a consolidated group for tax purposes.      Yes      No

**As the accountant for the Applicant, I declare that:**

- a. I am a certified practising accountant/tax practitioner and a current member of the industry body specified above.
- b. I have been engaged as the external accountant/tax practitioner for the Applicant for the number of years stated above and confirm that I still act in that capacity.
- c. I have been advised by the Applicant that the Applicant has made an application for a loan with Arch Finance.
- d. I have access to the Applicant's financial records and have reviewed the information disclosed in the Applicant's Income Self-Certification (dated ) which has been provided in support of their loan application. Based on that information and my knowledge of the Applicant's financial affairs, the stated income amount is reasonable and consistent with the Applicant's historical and current earnings.
- e. I confirm that the Applicant is registered with the Australian Taxation Office (ATO) and, to the best of my knowledge, there are no material unresolved disputes outstanding with the ATO. Based on the information available to me in my capacity as the Applicant's accountant/tax practitioner, I am not aware of any overdue ATO liabilities. Where an ATO payment arrangement is in place, I am not aware of any arrears under that arrangement.
- f. I confirm that the most recent income tax return lodged by the Applicant with the ATO was for the financial year as stated above.
- g. The Applicant has advised that they are able to pay their debts as and when they fall due and, based on the financial information disclosed in the Applicant's Income Self-Certification and my understanding of the Applicant's affairs, I am not aware of any information that would contradict that. Further, to the best of my knowledge, the Applicant is currently trading and solvent, and there are no known circumstances that would indicate insolvency or impending insolvency.
- h. This declaration has been prepared in my capacity as the Applicant's accountant/tax practitioner based on the financial statements and/or management accounts and other financial information, included what is referenced above, together with information and representations provided by the Applicant. I have not undertaken an audit or assurance engagement, and accordingly this declaration should not be treated as an audit or review opinion, however, the statements made are consistent with the records and information provided to me for this purpose.
- i. I understand Arch Finance is relying on this declaration when assessing the Applicant's loan application, and I acknowledge the importance of ensuring that information provided in connection with a credit application is accurate and not misleading, noting that there may be legal consequences if false or misleading information is provided.
- j. I do not have any conflict of interest in providing this declaration, I am not receiving any referral fee or other benefit in connection with this transaction, and I do not stand to gain financially from the making of the loan should it be granted. I do not provide any guarantee of the Applicant's performance under the loan.

Print name:

Date:

Signature:

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## LENDER ACKNOWLEDGEMENT

Arch Finance acknowledges that this declaration is provided in good faith and reflects the declarant's knowledge of the Applicant's circumstances as at the date set out below.

**Note:** Arch Finance may contact you to confirm the information and declarations provided. If you sign electronically, we are likely to contact you to verify the execution.